aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 5248726	0	DORADO ENRIQUEZ HECTOR GUILLERMO	B - MENOS DE 200 COTIZANTES	HECTOR GUILLERMO DORADO	CALLE 17 19 99 CENTRO	PASTO-NARIÑO	7219073	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1412220420	9433586531	E	2022/04/07	2022/04/13	BANCOLOMBIA	6	$7,184,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HECTOR GUILLERMO DORADO (17 Afiliados)																						$28,945,279	$4,694,900			$28,945,279	$1,155,100			$27,758,284	$1,107,600			$28,945,279		$226,800		$0	$0		$7,184,400
Centro de Trabajo: ADMINISTRACION (12 Afiliados)																						$19,971,095	$3,258,800			$19,971,095	$796,000			$18,833,595	$750,500			$19,971,095		$97,600		$0	$0		$4,902,900
Ciudad: PASTO Depto: NARIÑO (12 Afiliados)																						$19,971,095	$3,258,800			$19,971,095	$796,000			$18,833,595	$750,500			$19,971,095		$97,600		$0	$0		$4,902,900
1	CC	1081595701	BOLAÑOS CARLOS													X					25-14	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF35	2	$66,667	$2,700	14-23	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
2	CC	1081595701	BOLAÑOS CARLOS																		25-14	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF35	28	$933,334	$37,400	14-23	28	$933,334	0.522%	$4,900	28	$0	$0	Si	$229,100
3	CC	1086019132	CALPA EDWIN									X									23030 1	30	$1,102,083	$176,400	EPS005	30	$1,102,083	$44,100	CCF35	30	$1,102,083	$44,100	14-23	30	$1,102,083	0.522%	$5,800	30	$0	$0	Si	$270,400
4	CC	1085327921	CUARAN MARILYN										X			X					25-14	4	$183,334	$29,400	EPS005	4	$183,334	$7,400	CCF35	1	$45,834	$1,900	14-23	4	$183,334	0.000%	$0	1	$0	$0	Si	$38,700
5	CC	1085327921	CUARAN MARILYN									X									25-14	26	$1,241,797	$198,700	EPS005	26	$1,241,797	$49,700	CCF35	26	$1,241,797	$49,700	14-23	26	$1,241,797	0.522%	$6,500	26	$0	$0	Si	$304,600
6	CC	80873428	DORADO JUAN									X									23020 1	30	$6,270,573	$1,066,100	EPS005	30	$6,270,573	$250,900	CCF35	30	$6,270,573	$250,900	14-23	30	$6,270,573	0.522%	$32,800	30	$0	$0	Si	$1,600,700
7	CC	1084224217	IBARRA EDISON													X					25-14	1	$45,834	$7,400	ESSC18	1	$45,834	$1,900	CCF35	1	$45,834	$1,900	14-23	1	$45,834	0.000%	$0	1	$0	$0	Si	$11,200
8	CC	1084224217	IBARRA EDISON										X								25-14	2	$91,667	$14,700	ESSC18	2	$91,667	$0	CCF35	2	$91,667	$0	14-23	2	$91,667	0.000%	$0	2	$0	$0	Si	$14,700
9	CC	1084224217	IBARRA EDISON									X									25-14	27	$1,287,630	$206,100	ESSC18	27	$1,287,630	$51,600	CCF35	27	$1,287,630	$51,600	14-23	27	$1,287,630	0.522%	$6,800	27	$0	$0	Si	$316,100
10	CC	87069734	MAIGUAL ROBERT																		23020 1	30	$1,502,828	$240,500	ESSC18	30	$1,502,828	$60,200	CCF35	30	$1,502,828	$60,200	14-23	30	$1,502,828	0.522%	$7,900	30	$0	$0	Si	$368,800
11	CC	1085284644	MOSQUERA RENE									X									23030 1	30	$1,254,040	$200,700	EPS005	30	$1,254,040	$50,200	CCF35	30	$1,254,040	$50,200	14-23	30	$1,254,040	0.522%	$6,600	30	$0	$0	Si	$307,700
12	CC	1087414742	NASNER DIEGO									X									25-14	30	$1,368,125	$218,900	EPS037	30	$1,368,125	$54,800	CCF35	30	$1,368,125	$54,800	14-23	30	$1,368,125	0.522%	$7,200	30	$0	$0	Si	$335,700
13	CC	12974960	ROSERO EDUARDO											X							25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF35	0	$0	$0	14-23	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000
14	CC	1085312488	ROSERO OMAR									X									23030 1	30	$1,140,104	$182,500	ESSC18	30	$1,140,104	$45,700	CCF35	30	$1,140,104	$45,700	14-23	30	$1,140,104	0.522%	$6,000	30	$0	$0	Si	$279,900
15	CC	37001590	SANTANDER MONICA									X									23030 1	30	$1,483,079	$237,300	EPS037	30	$1,483,079	$59,400	CCF35	30	$1,483,079	$59,400	14-23	30	$1,483,079	0.522%	$7,800	30	$0	$0	Si	$363,900
16	CC	27091008	VASQUEZ MARIA																		25-14	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF35	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
Centro de Trabajo: BODEGA (2 Afiliados)																						$2,608,962	$417,500			$2,608,962	$104,400			$2,608,962	$104,400			$2,608,962		$63,600		$0	$0		$689,900
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)																						$2,608,962	$417,500			$2,608,962	$104,400			$2,608,962	$104,400			$2,608,962		$63,600		$0	$0		$689,900
17	CC	5205734	BOLAÑOS JUAN																		23030 1	30	$1,070,000	$171,200	ESSC18	30	$1,070,000	$42,800	CCF35	30	$1,070,000	$42,800	14-23	30	$1,070,000	2.436%	$26,100	30	$0	$0	Si	$282,900
18	CC	1086019182	ROSERO JHON									X									23030 1	30	$1,538,962	$246,300	EPS005	30	$1,538,962	$61,600	CCF35	30	$1,538,962	$61,600	14-23	30	$1,538,962	2.436%	$37,500	30	$0	$0	Si	$407,000
Centro de Trabajo: VETERINARIOS (3 Afiliados)																						$6,365,222	$1,018,600			$6,365,222	$254,700			$6,315,727	$252,700			$6,365,222		$65,600		$0	$0		$1,591,600
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)																						$6,365,222	$1,018,600			$6,365,222	$254,700			$6,315,727	$252,700			$6,365,222		$65,600		$0	$0		$1,591,600
19	CC	1086016316	DELGADO MARIA											X		X					23030 1	2	$98,990	$15,900	ESSC18	2	$98,990	$4,000	CCF35	1	$49,495	$2,000	14-23	2	$98,990	0.000%	$0	1	$0	$0	Si	$21,900
20	CC	1086016316	DELGADO MARIA									X									23030 1	28	$1,439,974	$230,400	ESSC18	28	$1,439,974	$57,600	CCF35	28	$1,439,974	$57,600	14-23	28	$1,439,974	1.044%	$15,100	28	$0	$0	Si	$360,700
21	CC	1085257695	DIAZ JORGE									X									25-14	30	$3,826,258	$612,300	EPS005	30	$3,826,258	$153,100	CCF35	30	$3,826,258	$153,100	14-23	30	$3,826,258	1.044%	$40,000	30	$0	$0	Si	$958,500
22	CC	1085322798	JOJOA JANNETH																		23030 1	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF35	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
Total			**Afiliados(17)**																				$28,945,279	$4,694,900			$28,945,279	$1,155,100			$27,758,284	$1,107,600			$28,945,279		$226,800		$0	$0		$7,184,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 5248726	0	DORADO ENRIQUEZ HECTOR GUILLERMO	B - MENOS DE 200 COTIZANTES	HECTOR GUILLERMO DORADO	CALLE 17 19 99 CENTRO	PASTO-NARIÑO	7219073	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1412220420	9433586531	E	2022/04/07	2022/04/13	BANCOLOMBIA	6	$7,184,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$4,694,900	$0	$0	$4,694,900
COLPENSIONES	25-14	900,336,004	7	7	$1,767,600	$0	$0	$1,767,600
PORVENIR	230301	800,224,808	8	8	$1,620,700	$0	$0	$1,620,700
PROTECCION	230201	800,229,739	0	2	$1,306,600	$0	$0	$1,306,600
ARL (ADMINISTRADORAS: 1)				17	$226,800	$0	$0	$226,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	17	$226,800	$0	$0	$226,800
CCF (ADMINISTRADORAS: 1)				17	$1,107,600	$0	$0	$1,107,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	17	$1,107,600	$0	$0	$1,107,600
EPS (ADMINISTRADORAS: 3)				17	$1,155,100	$0	$0	$1,155,100
EMSSANAR	ESSC18	901,021,565	8	7	$343,800	$0	$0	$343,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$194,300	$0	$0	$194,300
SANITAS	EPS005	800,251,440	6	6	$617,000	$0	$0	$617,000
TOTAL				17	$7,184,400	$0	$0	$7,184,400