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
NIT 830087993	3	ADPORT LTDA	B - MENOS DE 200 COTIZANTES	ENTIDADES OFICIALES	CARRERA 27 # 74 A - 12	BOGOTA-BOGOTA D.E.	2407867	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1444031281	9434602702	E	2022/05/20	2022/05/05	BANCOLOMBIA	0	$5,104,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1033693513	BABATIVA MORENO LEIDY ROCIO	X																	230301	15	$609,652	$97,600	EPS002	15	$609,652	$24,400	CCF24	15	$609,652	$24,400	14-4	15	$609,652	$26,600	15	$0	$0	Si	$173,000
2	CC	1050952216	BARRIOS HUERTAS LUIS FERNANDO	X																	230301	20	$861,359	$137,900	EPS002	20	$861,359	$107,700	CCF24	20	$861,359	$34,500	14-4	20	$861,359	$37,500	20	$861,359	$43,200	No	$360,800
3	CC	79971135	BELTRAN TURRIAGO MANUEL ALEXANDER	X	X																230301	11	$473,748	$75,800	EPS002	11	$473,748	$19,000	CCF24	11	$473,748	$19,000	14-4	11	$473,748	$20,700	11	$0	$0	Si	$134,500
4	CC	1074908112	HERNANDEZ CASTRO BRIYI LORENA	X																	230201	16	$650,295	$104,100	EPS037	16	$650,295	$26,100	CCF24	16	$650,295	$26,100	14-4	16	$650,295	$28,300	16	$0	$0	Si	$184,600
5	CC	91252205	LEON RODOLFO	X																	25-14	20	$861,359	$137,900	EPS017	20	$861,359	$34,500	CCF24	20	$861,359	$34,500	14-4	20	$861,359	$37,500	20	$0	$0	Si	$244,400
6	CC	20831085	LOPEZ TIQUE ELISABETH	X																	231001	20	$861,359	$137,900	EPS002	20	$861,359	$34,500	CCF24	20	$861,359	$34,500	14-4	20	$861,359	$37,500	20	$0	$0	Si	$244,400
7	CC	1013684339	MAHECHA DIAZ BRANDON FELIPE																		230301	30	$1,292,038	$206,800	EPS017	30	$1,292,038	$51,700	CCF24	30	$1,292,038	$51,700	14-4	30	$1,292,038	$56,300	30	$0	$0	Si	$366,500
8	CC	1073702362	ORTIZ ZAQUE MARIA ALEJANDRA	X																	231001	23	$1,002,455	$160,400	EPS037	23	$1,002,455	$40,100	CCF24	23	$1,002,455	$40,100	14-4	23	$1,002,455	$43,700	23	$0	$0	Si	$284,300
9	CC	1023929493	ORTIZ WILLIAM DAVID	X																	25-14	13	$528,365	$84,600	EPS002	13	$528,365	$21,200	CCF24	13	$528,365	$21,200	14-4	13	$528,365	$23,000	13	$0	$0	Si	$150,000
10	CC	1007845593	PAJOY MONROY JOHAN ALFREDO	X																	230201	20	$861,359	$137,900	EPS008	20	$861,359	$34,500	CCF24	20	$861,359	$34,500	14-4	20	$861,359	$37,500	20	$0	$0	Si	$244,400
11	CC	79208367	PEREIRA AGUILLON PABLO ANTONIO																		25-14	30	$1,258,703	$201,400	EPS002	30	$1,258,703	$50,400	CCF24	30	$1,258,703	$50,400	14-4	30	$1,258,703	$54,800	30	$0	$0	Si	$357,000
12	CC	1023959861	PRIETO CAGUEÑO BRAYAN MAURICIO																		230301	30	$1,258,703	$201,400	EPS008	30	$1,258,703	$50,400	CCF24	30	$1,258,703	$50,400	14-4	30	$1,258,703	$54,800	30	$0	$0	Si	$357,000
13	CC	5972252	RAMIREZ JESUS ABRAHAM	X																	25-14	24	$1,006,963	$161,200	MIN002	24	$1,006,963	$40,300	CCF24	24	$1,006,963	$40,300	14-4	24	$1,006,963	$43,900	24	$0	$0	Si	$285,700
14	CC	1121944414	RUIZ BLANCO RAMIRO	X																	230301	14	$569,009	$91,100	EPS017	14	$569,009	$22,800	CCF24	14	$569,009	$22,800	14-4	14	$569,009	$24,800	14	$0	$0	Si	$161,500
15	CC	1030672480	SALAMANCA ARIZA DUVAN GERARDO	X																	230301	21	$904,427	$144,800	EPS008	21	$904,427	$36,200	CCF24	21	$904,427	$36,200	14-4	21	$904,427	$39,400	21	$0	$0	Si	$256,600
16	CC	1033687876	SALAZAR HURTADO JUAN CARLOS	X																	25-14	20	$939,474	$150,400	EPS008	20	$939,474	$37,600	CCF24	20	$939,474	$37,600	14-4	20	$939,474	$40,900	20	$0	$0	Si	$266,500
17	CC	52878853	TAO FLOREZ ADRIANA BERENICE	X																	231001	21	$915,285	$146,500	EPS017	21	$915,285	$36,700	CCF24	21	$915,285	$36,700	14-4	21	$915,285	$39,900	21	$0	$0	Si	$259,800
18	CC	1012326006	TAVERA JARA MELBA YADIRA	X																	230301	22	$958,870	$153,500	EPS017	22	$958,870	$38,400	CCF24	22	$958,870	$38,400	14-4	22	$958,870	$41,800	22	$0	$0	Si	$272,100
19	CC	1111792856	VALENCIA TENORIO NUBIA FABIOLA	X																	230301	20	$861,359	$137,900	EPS008	20	$861,359	$34,500	CCF24	20	$861,359	$34,500	14-4	20	$861,359	$37,500	20	$0	$0	Si	$244,400
20	CC	1006089832	VASQUEZ NOVOA YEFERSON	X																	230201	21	$904,427	$144,800	EPS002	21	$904,427	$36,200	CCF24	21	$904,427	$36,200	14-4	21	$904,427	$39,400	21	$0	$0	Si	$256,600
Total	**Afiliados(20)**																					$17,579,209	$2,813,900			$17,579,209	$777,200			$17,579,209	$704,000			$17,579,209	$765,800		$861,359	$43,200		$5,104,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$2,813,900	$0	$0	$2,813,900
COLFONDOS	231001	800,227,940	6	3	$444,800	$0	$0	$444,800
COLPENSIONES	25-14	900,336,004	7	5	$735,500	$0	$0	$735,500
PORVENIR	230301	800,224,808	8	9	$1,246,800	$0	$0	$1,246,800
PROTECCION	230201	800,229,739	0	3	$386,800	$0	$0	$386,800
ARL (ADMINISTRADORAS: 1)				20	$765,800	$0	$0	$765,800
COLPATRIA ARP	14-4	860,002,183	9	20	$765,800	$0	$0	$765,800
CCF (ADMINISTRADORAS: 1)				20	$704,000	$0	$0	$704,000
COMPENSAR	CCF24	860,066,942	7	20	$704,000	$0	$0	$704,000
EPS (ADMINISTRADORAS: 5)				20	$777,200	$0	$0	$777,200
COMPENSAR	EPS008	860,066,942	7	5	$193,200	$0	$0	$193,200
FAMISANAR	EPS017	830,003,564	7	5	$184,100	$0	$0	$184,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$40,300	$0	$0	$40,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$66,200	$0	$0	$66,200
SALUD TOTAL	EPS002	800,130,907	4	7	$293,400	$0	$0	$293,400
ICBF (ADMINISTRADORAS: 1)				1	$25,900	$0	$0	$25,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$25,900	$0	$0	$25,900
SENA (ADMINISTRADORAS: 1)				1	$17,300	$0	$0	$17,300
SENA	PASENA	899,999,034	1	1	$17,300	$0	$0	$17,300
TOTAL				**20**	**$5,104,100**	**$0**	**$0**	**$5,104,100**