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 31195610	2	MARISOL VELA GOMEZ	B - MENOS DE 200 COTIZANTES	COMFANDI	CLL 15 NORTE 6N 34 OF 1002 EDIF ALCAZAR	CALI-VALLE	6534409	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	1403767834	9433432179	E	2022/04/05	2022/04/07	BANCO DE BOGOTA	2	$2,845,500

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: COMFANDI (14 Afiliados)																								$11,431,119	$1,829,600			$12,664,453	$590,800			$11,664,453	$336,600			$11,664,453		$88,500		$0	$0		$2,845,500
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)																								$3,260,883	$521,900			$4,260,883	$254,200			$3,260,883	$0			$3,260,883		$0		$0	$0		$776,100
Ciudad: CALI Depto: VALLE (3 Afiliados)																								$3,260,883	$521,900			$4,260,883	$254,200			$3,260,883	$0			$3,260,883		$0		$0	$0		$776,100
1	CC	1006427925	BURITICA ESTEBAN																				0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$125,000
2	CC	1059984704	MINA ELIANA										X									23030 1	1	$33,334	$5,400	EPS012	1	$33,334	$0	CCF57	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
3	CC	94151959	PEREZ JORGE											X								25-14	12	$1,249,374	$199,900	EPS002	12	$1,249,374	$50,000	CCF57	12	$1,249,374	$0	14-11	12	$1,249,374	0.000%	$0	12	$0	$0	Si	$249,900
4	CC	94151959	PEREZ JORGE											X								25-14	18	$1,978,175	$316,600	EPS002	18	$1,978,175	$79,200	CCF57	18	$1,978,175	$0	14-11	18	$1,978,175	0.000%	$0	18	$0	$0	Si	$395,800
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																								$4,903,566	$784,700			$4,903,566	$196,200			$4,903,566	$196,200			$4,903,566		$51,400		$0	$0		$1,228,500
Ciudad: CALI Depto: VALLE (4 Afiliados)																								$4,903,566	$784,700			$4,903,566	$196,200			$4,903,566	$196,200			$4,903,566		$51,400		$0	$0		$1,228,500
5	CC	9930031	BERMUDEZ JHON																			23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
6	CC	94364725	BURITICA WILMAR										X									23030 1	30	$1,059,766	$169,600	EPS037	30	$1,059,766	$42,400	CCF57	30	$1,059,766	$42,400	14-11	30	$1,059,766	1.044%	$11,100	30	$0	$0	Si	$265,500
7	CC	1151941356	LENIS JOSE																			25-14	30	$1,843,800	$295,100	EPS037	30	$1,843,800	$73,800	CCF57	30	$1,843,800	$73,800	14-11	30	$1,843,800	1.044%	$19,300	30	$0	$0	Si	$462,000
8	CC	94393479	REYES JUAN																			23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
Centro de Trabajo: CENTRO TRABAJO 2 (8 Afiliados)																								$3,266,670	$523,000			$3,500,004	$140,400			$3,500,004	$140,400			$3,500,004		$37,100		$0	$0		$840,900
Ciudad: CALI Depto: VALLE (8 Afiliados)																								$3,266,670	$523,000			$3,500,004	$140,400			$3,500,004	$140,400			$3,500,004		$37,100		$0	$0		$840,900
9	CC	38461919	CAICEDO ROSAURA	X						X		X										23030 1	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF57	17	$566,667	$22,700	14-11	17	$566,667	1.044%	$6,000	17	$0	$0	Si	$142,100
10	CC	1123059323	CASTILLO KAROL	X						X		X										23020 1	17	$566,667	$90,700	EPSC34	17	$566,667	$22,700	CCF57	17	$566,667	$22,700	14-11	17	$566,667	1.044%	$6,000	17	$0	$0	Si	$142,100
11	CC	1143977727	FERRIN ELIZABETH	X						X		X										23030 1	7	$233,334	$37,400	ESSC18	7	$233,334	$9,400	CCF57	7	$233,334	$9,400	14-11	7	$233,334	1.044%	$2,500	7	$0	$0	Si	$58,700
12	CC	1059984704	MINA ELIANA	X						X		X										23030 1	16	$533,334	$85,400	EPS012	16	$533,334	$21,400	CCF57	16	$533,334	$21,400	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$133,800
13	CC	66924617	MONROY FLOR	X						X		X										25-14	7	$233,334	$37,400	EPS018	7	$233,334	$9,400	CCF57	7	$233,334	$9,400	14-11	7	$233,334	1.044%	$2,500	7	$0	$0	Si	$58,700
14	CC	67027431	PARRA JENIFER	X						X		X										23030 1	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF57	17	$566,667	$22,700	14-11	17	$566,667	1.044%	$6,000	17	$0	$0	Si	$142,100
15	CC	31880849	TELLO LUZ	X						X		X											0	$0	$0	EPS037	7	$233,334	$9,400	CCF57	7	$233,334	$9,400	14-11	7	$233,334	1.044%	$2,500	7	$0	$0	Si	$21,300
16	CC	1005877142	VIVEROS EDWIN	X						X		X										23030 1	17	$566,667	$90,700	ESSC24	17	$566,667	$22,700	CCF57	17	$566,667	$22,700	14-11	17	$566,667	1.044%	$6,000	17	$0	$0	Si	$142,100
Total			**Afiliados(14)**																					$11,431,119	$1,829,600			$12,664,453	$590,800			$11,664,453	$336,600			$11,664,453		$88,500		$0	$0		$2,845,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$1,829,600	$0	$0	$1,829,600
COLPENSIONES	25-14	900,336,004	7	3	$849,000	$0	$0	$849,000
PORVENIR	230301	800,224,808	8	7	$729,900	$0	$0	$729,900
PROTECCION	230201	800,229,739	0	2	$250,700	$0	$0	$250,700
ARL (ADMINISTRADORAS: 1)				13	$88,500	$0	$0	$88,500
ARL SURA	14-11	890,903,790	5	13	$88,500	$0	$0	$88,500
CCF (ADMINISTRADORAS: 1)				13	$336,600	$0	$0	$336,600
COMFANDI	CCF57	890,303,208	5	13	$336,600	$0	$0	$336,600
EPS (ADMINISTRADORAS: 7)				14	$590,800	$0	$0	$590,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	$22,700	$0	$0	$22,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$21,400	$0	$0	$21,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$22,700	$0	$0	$22,700
EMSSANAR	ESSC18	901,021,565	8	1	$9,400	$0	$0	$9,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$336,000	$0	$0	$336,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$9,400	$0	$0	$9,400
SALUD TOTAL	EPS002	800,130,907	4	2	$169,200	$0	$0	$169,200
TOTAL				**14**	**$2,845,500**	**$0**	**$0**	**$2,845,500**