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 901085177	8	CENTRO DIAGNOSTICO AUTOMOTOR CARNAVAL SAS	B - MENOS DE 200 COTIZANTES	CDA CARNAVAL SAS	CALLE 30 12 -145	SOLEDAD-ATLANTICO	3931062	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			E	2022/05/18			0	

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CDA CARNAVAL SAS (9 Afiliados)																							$10,200,000	$1,632,000			$11,200,000	$533,000			$10,200,000	$408,000			$11,200,000		$273,300		$0	$0		$2,846,300
Centro de Trabajo: EMPLEADOS EN PLANTA (9 Afiliados)																							$10,200,000	$1,632,000			$11,200,000	$533,000			$10,200,000	$408,000			$11,200,000		$273,300		$0	$0		$2,846,300
Ciudad: SOLEDAD Depto: ATLANTICO (9 Afiliados)																							$10,200,000	$1,632,000			$11,200,000	$533,000			$10,200,000	$408,000			$11,200,000		$273,300		$0	$0		$2,846,300
1	CC	1045705144	ARRIETA KATHERINE	X																	23020 1	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-4	30	$1,100,000	2.436%	$26,800	30	$0	$0	Si	$290,800
2	CC	1007172137	CAMPUZANO JOSE																			0	$0	$0	ESSC24	30	$1,000,000	$125,000		0	$0	$0	14-4	30	$1,000,000	2.436%	$24,400	0	$0	$0	No	$149,400
3	CC	72218227	DE LA HOZ HAROLD	X																	25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
4	CC	8498235	MALDONADO EGRIMALDO	X																	25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
5	CC	1047233992	MAURY RAFAEL																		23100 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
6	CC	72275048	MENDOZA JAIRO	X																	23030 1	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-4	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
7	CC	1042450064	PELAEZ CARLOS	X																	23100 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-4	30	$1,400,000	2.436%	$34,200	30	$0	$0	Si	$370,200
8	CC	1010068726	POLO LEANDRA	X																	23030 1	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF07	30	$1,100,000	$44,000	14-4	30	$1,100,000	2.436%	$26,800	30	$0	$0	Si	$290,800
9	CC	1140885552	VARGAS MAURO	X																	23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
Total			**Afiliados(9)**																				$10,200,000	$1,632,000			$11,200,000	$533,000			$10,200,000	$408,000			$11,200,000		$273,300		$0	$0		$2,846,300

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2022-04	2022-05			E	2022/05/18			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$1,632,000	$0	$0	$1,632,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	2	$384,000	$0	$0	$384,000
PORVENIR	230301	800,224,808	8	3	$656,000	$0	$0	$656,000
PROTECCION	230201	800,229,739	0	1	$176,000	$0	$0	$176,000
ARL (ADMINISTRADORAS: 1)				9	$273,300	$0	$0	$273,300
COLPATRIA ARP	14-4	860,002,183	9	9	$273,300	$0	$0	$273,300
CCF (ADMINISTRADORAS: 1)				8	$408,000	$0	$0	$408,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$408,000	$0	$0	$408,000
EPS (ADMINISTRADORAS: 3)				9	$533,000	$0	$0	$533,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$125,000	$0	$0	$125,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	4	$200,000	$0	$0	$200,000
TOTAL				**9**	**$2,846,300**	**$0**	**$0**	**$2,846,300**