aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900924664	0	CONSTRUCTORA GILSEN PEREZ SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRR 106 105 41 43	APARTADO-ANTIOQUIA	8283035	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1509195198	9436148331	E	2022/06/15	2022/06/17	BANCOLOMBIA	2	$4,495,608

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$2,762,000						$678,300	
																				$823,200						$205,800	
																				$823,200						$205,800	
						$1,155,000	No	Fijo	PROTECCION	30	$1,155,000	16%	SIN RIESGO	$184,800	$0	$0	$0	$0	$0	$184,800		SALUD TOTAL	30	$1,155,000	4%	$46,200	
						$3,990,000	No	Fijo	COLPENSIONES	30	$3,990,000	16%	SIN RIESGO	$638,400	$0	$0	$0	$0	$0	$638,400		EPS SURA (ANTES SUSALUD)	30	$3,990,000	4%	$159,600	
																				$1,211,000						$290,300	
																				$1,211,000						$290,300	
						$1,256,000	No	Fijo	PORVENIR	30	$1,256,000	16%	SIN RIESGO	$201,000	$0	$0	$0	$0	$0	$201,000		EPS SURA (ANTES SUSALUD)	30	$1,256,000	4%	$50,300	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$25,000	$25,000	$0	$850,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$5,000,000	4%	$200,000	
						$800,000	No	Variable	PROTECCION	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		SALUD TOTAL	30	$1,000,000	4%	$40,000	
																				$727,800						$182,200	
																				$469,600						$117,600	
						$1,000,000	No	Fijo	PORVENIR	22	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		NUEVA E.P.S.	22	$733,334	4%	$29,400	
						$1,000,000	No	Fijo	PORVENIR	22	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		NUEVA E.P.S.	22	$733,334	4%	$29,400	
						$1,000,000	No	Fijo	PORVENIR	22	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		NUEVA E.P.S.	22	$733,334	4%	$29,400	
						$1,000,000	No	Fijo	PORVENIR	22	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		SAVIA SALUD	22	$733,334	4%	$29,400	
																				$117,400						$29,400	
						$1,000,000	No	Fijo	COLPENSIONES	22	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		NUEVA E.P.S.	22	$733,334	4%	$29,400	
																				$140,800						$35,200	
						$1,200,000	No	Fijo	PORVENIR	22	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		SALUD TOTAL	22	$880,000	4%	$35,200	
																				$2,762,000						$678,300	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$678,300						$670,300						$520,600				$0		$0		$0		$0	
	$205,800						$205,800						$27,000				$0		$0		$0		$0	
	$205,800						$205,800						$27,000				$0		$0		$0		$0	
$0	$46,200		COMFAMA	30	$1,155,000	4%	$46,200	ARL SURA	30	$1,155,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$159,600		COMFAMA	30	$3,990,000	4%	$159,600	ARL SURA	30	$3,990,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$290,300						$282,300						$176,800				$0		$0		$0		$0	
	$290,300						$282,300						$176,800				$0		$0		$0		$0	
$0	$50,300		COMFAMA	30	$1,256,000	4%	$50,300	ARL SURA	30	$1,256,000	2.436%	3	$30,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFAMA	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	2.436%	3	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,000		COMFAMA	30	$800,000	4%	$32,000	ARL SURA	30	$1,000,000	2.436%	3	$24,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$182,200						$182,200						$316,800				$0		$0		$0		$0	
	$117,600						$117,600						$204,400				$0		$0		$0		$0	
$0	$29,400		COMFAMA	22	$733,334	4%	$29,400	ARL SURA	22	$733,334	6.96%	5	$51,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,400		COMFAMA	22	$733,334	4%	$29,400	ARL SURA	22	$733,334	6.96%	5	$51,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,400		COMFAMA	22	$733,334	4%	$29,400	ARL SURA	22	$733,334	6.96%	5	$51,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,400		COMFAMA	22	$733,334	4%	$29,400	ARL SURA	22	$733,334	6.96%	5	$51,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$29,400						$29,400						$51,100				$0		$0		$0		$0	
$0	$29,400		COMFAMA	22	$733,334	4%	$29,400	ARL SURA	22	$733,334	6.96%	5	$51,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$35,200						$35,200						$61,300				$0		$0		$0		$0	
$0	$35,200		COMFAMA	22	$880,000	4%	$35,200	ARL SURA	22	$880,000	6.96%	5	$61,300	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$678,300						$670,300						$520,600				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900924664	0	CONSTRUCTORA GILSEN PEREZ SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRR 106 105 41 43	APARTADO-ANTIOQUIA	8283035	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1509195198	9436148331	E	2022/06/15	2022/06/17	BANCOLOMBIA	2	$4,495,608

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$2,762,000	$0	$0	$2,762,000
COLPENSIONES	25-14	900,336,004	7	2	$755,800	$0	$0	$755,800
PORVENIR	230301	800,224,808	8	7	$1,661,400	$0	$0	$1,661,400
PROTECCION	230201	800,229,739	0	2	$344,800	$0	$0	$344,800
ARL (ADMINISTRADORAS: 1)				11	$520,600	$0	$135,592	$385,008
ARL SURA	14-11	890,903,790	5	11	$520,600	$0	$135,592	$385,008
CCF (ADMINISTRADORAS: 1)				11	$670,300	$0	$0	$670,300
COMFAMA	CCF04	890,900,841	9	11	$670,300	$0	$0	$670,300
EPS (ADMINISTRADORAS: 5)				11	$678,300	$0	$0	$678,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$209,900	$0	$0	$209,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$200,000	$0	$0	$200,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$117,600	$0	$0	$117,600
SALUD TOTAL	EPS002	800,130,907	4	3	$121,400	$0	$0	$121,400
SAVIA SALUD	EPS040	900,604,350	0	1	$29,400	$0	$0	$29,400
TOTAL				11	$4,631,200	$0	$135,592	$4,495,608