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 890701792	2	COMITE DE GANADEROS DEL TOLIMA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 40 A N° 4 C 33	IBAGUE-TOLIMA	2641513	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1553206021	9437373643	E	2022/07/25	2022/07/14	BANCOLOMBIA	0	$3,529,300

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: PRINCIPAL (4 Afiliados)																						$9,215,197	$1,517,000			$9,215,197	$1,152,100			$8,715,197	$348,700			$9,215,197		$75,600		$8,715,197	$435,900		$3,529,300
Centro de Trabajo: DOS (2 Afiliados)																						$5,229,256	$879,100			$5,229,256	$653,700			$4,729,256	$189,200			$5,229,256		$54,700		$4,729,256	$236,500		$2,013,200
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																						$5,229,256	$879,100			$5,229,256	$653,700			$4,729,256	$189,200			$5,229,256		$54,700		$4,729,256	$236,500		$2,013,200
1	CC	65736847	GODOY MARIA																X	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF48	30	$500,000	$20,000	14-7	30	$1,000,000	1.044%	$10,500	30	$500,000	$25,000	No	$340,500
2	CC	93392447	SILVA CARLOS																	25-14	30	$4,229,256	$719,100	EPS005	30	$4,229,256	$528,700	CCF48	30	$4,229,256	$169,200	14-7	30	$4,229,256	1.044%	$44,200	30	$4,229,256	$211,500	No	$1,672,700
Centro de Trabajo: UNO (2 Afiliados)																						$3,985,941	$637,900			$3,985,941	$498,400			$3,985,941	$159,500			$3,985,941		$20,900		$3,985,941	$199,400		$1,516,100
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																						$3,985,941	$637,900			$3,985,941	$498,400			$3,985,941	$159,500			$3,985,941		$20,900		$3,985,941	$199,400		$1,516,100
3	CC	40404570	LOPEZ ASTRITH																	25-14	30	$2,826,484	$452,300	EPS005	30	$2,826,484	$353,400	CCF48	30	$2,826,484	$113,100	14-7	30	$2,826,484	0.522%	$14,800	30	$2,826,484	$141,400	No	$1,075,000
4	CC	28566798	TAFUR MARIA																	25-14	30	$1,159,457	$185,600	EPS005	30	$1,159,457	$145,000	CCF48	30	$1,159,457	$46,400	14-7	30	$1,159,457	0.522%	$6,100	30	$1,159,457	$58,000	No	$441,100
Total			**Afiliados(4)**																			$9,215,197	$1,517,000			$9,215,197	$1,152,100			$8,715,197	$348,700			$9,215,197		$75,600		$8,715,197	$435,900		$3,529,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,517,000	$0	$0	$1,517,000
COLPENSIONES	25-14	900,336,004	7	3	$1,357,000	$0	$0	$1,357,000
PROTECCION	230201	800,229,739	0	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				4	$75,600	$0	$0	$75,600
SEGUROS BOLIVAR	14-7	860,002,503	2	4	$75,600	$0	$0	$75,600
CCF (ADMINISTRADORAS: 1)				4	$348,700	$0	$0	$348,700
COMFATOLIMA	CCF48	800,211,025	1	4	$348,700	$0	$0	$348,700
EPS (ADMINISTRADORAS: 1)				4	$1,152,100	$0	$0	$1,152,100
SANITAS	EPS005	800,251,440	6	4	$1,152,100	$0	$0	$1,152,100
ICBF (ADMINISTRADORAS: 1)				4	$261,500	$0	$0	$261,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$261,500	$0	$0	$261,500
SENA (ADMINISTRADORAS: 1)				4	$174,400	$0	$0	$174,400
SENA	PASENA	899,999,034	1	4	$174,400	$0	$0	$174,400
TOTAL				4	$3,529,300	$0	$0	$3,529,300