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 900815744	4	SERVIPRES SOLUCIONES EMPRESARIALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 15 1B 25	ZIPAQUIRA-CUNDINAMARCA	8515828	Si

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	1539322603	9437076486	E	2022/07/13	2022/07/06	BANCOLOMBIA		$2,551,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1075661059	BELTRAN GOMEZ JOHN HAIDER																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
2	PE	996760719011999	CAÑAS BERMUDEZ LEDUIN RICARDO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
3	CC	80546618	DUQUE BERNAL DIEGO CAMILO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
4	CC	79055921	FORERO MALAVER JUAN CARLOS																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
5	CC	80544164	GRACIA BERNAL EFRAIN																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
6	CC	1075674766	GUZMAN BELTRAN BRAYAN HERNANDO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
7	CC	35424339	INFANTE ROCHA LUZ ANGELA																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
8	PE	801268108111989	MENDEZ RONDON ALIRIO JOSE																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
9	CC	1075658016	ORTEGA DUARTE FRANCY CATALINA																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
Total	**Afiliados(9)**																						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$391,500		$0	$0		$2,551,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,440,000	$0	$1,440,000
COLPENSIONES	25-14	900,336,004	7	2	$320,000	$0	$320,000
PORVENIR	230301	800,224,808	8	5	$800,000	$0	$800,000
PROTECCION	230201	800,229,739	0	2	$320,000	$0	$320,000
ARL (ADMINISTRADORAS: 1)				9	$391,500	$0	$391,500
COLPATRIA ARP	14-4	860,002,183	9	9	$391,500	$0	$391,500
CCF (ADMINISTRADORAS: 1)				9	$360,000	$0	$360,000
COMPENSAR	CCF24	860,066,942	7	9	$360,000	$0	$360,000
EPS (ADMINISTRADORAS: 4)				9	$360,000	$0	$360,000
COMPENSAR	EPS008	860,066,942	7	5	$200,000	$0	$200,000
FAMISANAR	EPS017	830,003,564	7	2	$80,000	$0	$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$40,000	$0	$40,000
SALUD TOTAL	EPS002	800,130,907	4	1	$40,000	$0	$40,000
TOTAL				**9**	**$2,551,500**	**$0**	**$2,551,500**