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
CC 17335309		LESMES RODRIGUEZ WALTER	INDEPENDIENTE	PRINCIPAL	CRA 24 N 6-10	VILLAVICENCIO-META	5841276	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-08	1633145912	9439627544	I	2022/09/05	2022/09/02	BANCOLOMBIA	0	$790,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$2,400,000	$384,000			$2,400,000	$300,000			$2,400,000	$48,000			$2,400,000		$58,500		$0	$0		$790,500
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$2,400,000	$384,000			$2,400,000	$300,000			$2,400,000	$48,000			$2,400,000		$58,500		$0	$0		$790,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																						$2,400,000	$384,000			$2,400,000	$300,000			$2,400,000	$48,000			$2,400,000		$58,500		$0	$0		$790,500
1	CC	17335309 LESMES WALTER																		25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$300,000	CCF34	30	$2,400,000	$48,000	14-23	30	$2,400,000	2.436%	$58,500	30	$0	$0	No	$790,500
Total		**Afiliados(1)**																				$2,400,000	$384,000			$2,400,000	$300,000			$2,400,000	$48,000			$2,400,000		$58,500		$0	$0		$790,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 17335309		LESMES RODRIGUEZ WALTER	INDEPENDIENTE	PRINCIPAL	CRA 24 N 6-10	VILLAVICENCIO-META	5841276	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-08	1633145912	9439627544	I	2022/09/05	2022/09/02	BANCOLOMBIA	0	$790,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$384,000	$0	$0	$384,000
COLPENSIONES	25-14	900,336,004	7	1	$384,000	$0	$0	$384,000
ARL (ADMINISTRADORAS: 1)				1	$58,500	$0	$0	$58,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$58,500	$0	$0	$58,500
CCF (ADMINISTRADORAS: 1)				1	$48,000	$0	$0	$48,000
COFREM	CCF34	892,000,146	3	1	$48,000	$0	$0	$48,000
EPS (ADMINISTRADORAS: 1)				1	$300,000	$0	$0	$300,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$300,000	$0	$0	$300,000
TOTAL				1	$790,500	$0	$0	$790,500

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 17335309	0	LESMES RODRIGUEZ WALTER	B - MENOS DE 200 COTIZANTES	ESTACION WALTER	CRA 24 N 6-10 CENTRO	SAN JOSE DEL GUAVIARE-GUAVIARE	5841276	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1633345689	9439626280	E	2022/09/05	2022/09/02	BANCOLOMBIA	0	$3,746,800

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: ESTACION WALTER (14 Afiliados)																							$14,000,000	$2,240,000			$14,000,000	$560,000			$14,000,000	$560,000			$14,000,000		$386,800		$0	$0		$3,746,800
Centro de Trabajo: RIESGO 3 (13 Afiliados)																							$13,000,000	$2,080,000			$13,000,000	$520,000			$13,000,000	$520,000			$13,000,000		$317,200		$0	$0		$3,437,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (13 Afiliados)																							$13,000,000	$2,080,000			$13,000,000	$520,000			$13,000,000	$520,000			$13,000,000		$317,200		$0	$0		$3,437,200
1	CC	7819298	ARENAS HECTOR																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
2	CC	1120577412	DAZA HAROL																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
3	CC	40441807	HERNANDEZ MILDRED																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
4	CC	17346703	LESMES JOSE																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
5	CC	1107039628	PELAEZ DANNA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
6	CC	41240522	PEREZ IMELDA																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
7	CC	97612313	RAMIREZ HERMINSUL																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
8	CC	1006700463	RIOS BRAYAN																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
9	CC	7819797	RODRIGUEZ FRANKY		X																25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
10	CC	18223376	SAA PEDRO																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
11	CC	1120564142	SALCEDO ALDEMAR																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
12	CC	17415834	SUAREZ JAIRO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
13	CC	97611328	TABARES DIOMEDES																		25-14	30	$1,000,000	$160,000	MIN001	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
Centro de Trabajo: RIESGO 5 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
14	CC	1122136435	VELANDIA OSCAR																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Total			**Afiliados(14)**																				$14,000,000	$2,240,000			$14,000,000	$560,000			$14,000,000	$560,000			$14,000,000		$386,800		$0	$0		$3,746,800

aportes en línea

Planilla Resumen

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NIT 17335309	0	LESMES RODRIGUEZ WALTER	B - MENOS DE 200 COTIZANTES	ESTACION WALTER	CRA 24 N 6-10 CENTRO	SAN JOSE DEL GUAVIARE-GUAVIARE	5841276	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1633345689	9439626280	E	2022/09/05	2022/09/02	BANCOLOMBIA	0	$3,746,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				14	$2,240,000	$0	$0	$2,240,000
COLPENSIONES	25-14	900,336,004	7	10	$1,600,000	$0	$0	$1,600,000
PORVENIR	230301	800,224,808	8	4	$640,000	$0	$0	$640,000
ARL (ADMINISTRADORAS: 1)				14	$386,800	$0	$0	$386,800
ARL SURA	14-11	890,903,790	5	14	$386,800	$0	$0	$386,800
CCF (ADMINISTRADORAS: 1)				14	$560,000	$0	$0	$560,000
COMCAJA	CCF68	800,231,969	4	14	$560,000	$0	$0	$560,000
EPS (ADMINISTRADORAS: 2)				14	$560,000	$0	$0	$560,000
FOSYGA	MIN001	901,037,916	1	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$520,000	$0	$0	$520,000
TOTAL				14	$3,746,800	$0	$0	$3,746,800