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
2022-07	2022-08	1616022475	9439075688	E	2022/08/18	2022/08/23	SCOTIABANK COLPATRIA	5	$2,755,900

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: CDA CARNAVAL SAS (10 Afiliados)																							$10,320,000	$1,651,200			$10,420,000	$425,300			$10,320,000	$412,800			$10,420,000		$254,400		$0	$0		$2,743,700
Centro de Trabajo: EMPLEADOS EN PLANTA (10 Afiliados)																							$10,320,000	$1,651,200			$10,420,000	$425,300			$10,320,000	$412,800			$10,420,000		$254,400		$0	$0		$2,743,700
Ciudad: SOLEDAD Depto: ATLANTICO (10 Afiliados)																							$10,320,000	$1,651,200			$10,420,000	$425,300			$10,320,000	$412,800			$10,420,000		$254,400		$0	$0		$2,743,700
1	CC	1045705144	ARRIETA KATHERINE																		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		X																	0	$0	$0	ESSC24	3	$100,000	$12,500		0	$0	$0	14-4	3	$100,000	2.436%	$2,500	0	$0	$0	No	$15,000
3	CC	72218227	DE LA HOZ HAROLD																		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																		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		X																23100 1	3	$120,000	$19,200	EPS002	3	$120,000	$4,800	CCF07	3	$120,000	$4,800	14-4	3	$120,000	2.436%	$3,000	3	$0	$0	Si	$31,800
6	CC	72275048	MENDOZA JAIRO																		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																		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																		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	32889192	RODRIGUEZ LILIBETH																		23030 1	30	$1,200,000	$192,000	EPS017	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
10	CC	1140885552	VARGAS MAURO																		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(10)**																				$10,320,000	$1,651,200			$10,420,000	$425,300			$10,320,000	$412,800			$10,420,000		$254,400		$0	$0		$2,743,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$1,651,200	$7,300	$0	$1,658,500
COLFONDOS	231001	800,227,940	6	2	$243,200	$1,100	$0	$244,300
COLPENSIONES	25-14	900,336,004	7	2	$384,000	$1,700	$0	$385,700
PORVENIR	230301	800,224,808	8	4	$848,000	$3,700	$0	$851,700
PROTECCION	230201	800,229,739	0	1	$176,000	$800	$0	$176,800
ARL (ADMINISTRADORAS: 1)				10	$254,400	$1,100	$0	$255,500
COLPATRIA ARP	14-4	860,002,183	9	10	$254,400	$1,100	$0	$255,500
CCF (ADMINISTRADORAS: 1)				9	$412,800	$1,800	$0	$414,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	9	$412,800	$1,800	$0	$414,600
EPS (ADMINISTRADORAS: 4)				10	$425,300	$2,000	$0	$427,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$12,500	$100	$0	$12,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$208,000	$900	$0	$208,900
FAMISANAR	EPS017	830,003,564	7	1	$48,000	$300	$0	$48,300
SALUD TOTAL	EPS002	800,130,907	4	4	$156,800	$700	$0	$157,500
TOTAL				**10**	**$2,743,700**	**$12,200**	**$0**	**$2,755,900**