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 36147801	6	GLADYS CERQUERA DE BEDOYA	B - MENOS DE 200 COTIZANTES	PLANILLA REINGRESOS	Ka 48 # 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1681111133	9440844137	E	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$9,291,500

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: PLANILLA REINGRESOS (17 Afiliados)																							$16,600,000	$2,656,000			$16,600,000	$2,075,000			$16,600,000	$664,000			$16,600,000		$174,300		$16,600,000	$830,000		$6,399,300
Centro de Trabajo: 0522 (17 Afiliados)																							$16,600,000	$2,656,000			$16,600,000	$2,075,000			$16,600,000	$664,000			$16,600,000		$174,300		$16,600,000	$830,000		$6,399,300
Ciudad: NEIVA Depto: HUILA (17 Afiliados)																							$16,600,000	$2,656,000			$16,600,000	$2,075,000			$16,600,000	$664,000			$16,600,000		$174,300		$16,600,000	$830,000		$6,399,300
1	CC	7693972	BEDOYA JHON																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF32	30	$1,500,000	$60,000	14-23	30	$1,500,000	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
2	CC	1079182387	CASTRO LEIDY																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
3	CC	1079172354	GIRALDO JENNY																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
4	CC	55061474	HERRERA MARTHA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
5	CC	1079178268	MARTINEZ YENNIDFER																		25-14	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
6	CC	1004062858	NARVAEZ JAIDER																		23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
7	CC	83117139	ORDOÑEZ ILDEFONSO																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
8	CC	1079174600	PENAGOS YULY																		23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
9	CC	1075309844	POSADA JOSE																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
10	CC	7708762	SANCHEZ EDGAR																		23100 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
11	CC	1079181596	SOTO CLAUDIA		X																23030 1	3	$100,000	$16,000	EPS037	3	$100,000	$12,500	CCF32	3	$100,000	$4,000	14-23	3	$100,000	1.044%	$1,100	3	$100,000	$5,000	No	$38,600
12	CC	1079172363	TOBAR ROCIO																		23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
13	CC	1083838326	TRUJILLO FRANCY																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
14	CC	80115450	TRUJILLO JOSE																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
15	CC	1007704742	TRUJILLO KAREN																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
16	CC	1079175951	TRUJILLO MARIA																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
17	CC	36157534	TRUJILLO MARIA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF32	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500

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: EMPLEADOSTOLIMA (10 Afiliados)																							$7,500,002	$1,200,200			$7,500,002	$937,600			$7,500,002	$300,200			$7,500,002		$78,800		$7,500,002	$375,400		$2,892,200

Planilla Resumen

Centro de Trabajo: LAGRANJA (10 Afiliados)																							$7,500,002	$1,200,200			$7,500,002	$937,600			$7,500,002	$300,200			$7,500,002		$78,800		$7,500,002	$375,400		$2,892,200
Ciudad: ESPINAL Depto: TOLIMA (10 Afiliados)																							$7,500,002	$1,200,200			$7,500,002	$937,600			$7,500,002	$300,200			$7,500,002		$78,800		$7,500,002	$375,400		$2,892,200
18	CC	65706174	ACOSTA DEISY																		23030 1	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
19	CC	93128017	AVILA LUIS	X																	25-14	15	$500,000	$80,000	EPS002	15	$500,000	$62,500	CCF50	15	$500,000	$20,000	14-23	15	$500,000	1.044%	$5,300	15	$500,000	$25,000	No	$192,800
20	CC	10029996	DIAZ OSCAR	X																	23100 1	4	$133,334	$21,400	EPS002	4	$133,334	$16,700	CCF50	4	$133,334	$5,400	14-23	4	$133,334	1.044%	$1,400	4	$133,334	$6,800	No	$51,700
21	CC	65699234	MEDINA SATURIA																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
22	CC	1111122433	ORTEGON HAROL		X																23020 1	1	$33,334	$5,400	EPS002	1	$33,334	$4,200	CCF50	1	$33,334	$1,400	14-23	1	$33,334	1.044%	$400	1	$33,334	$1,800	No	$13,200
23	CC	1105678551	PARRA EDWIN																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
24	CC	65702431	PINEDA INES																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
25	CC	93135372	RONDON JOSE																		23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
26	CC	80807663	TOVAR ARBEY	X																	23030 1	25	$833,334	$133,400	EPS037	25	$833,334	$104,200	CCF50	25	$833,334	$33,400	14-23	25	$833,334	1.044%	$8,700	25	$833,334	$41,800	No	$321,500
27	CC	1105671835	VEGA LUIS																		23030 1	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$125,000	CCF50	30	$1,000,000	$40,000	14-23	30	$1,000,000	1.044%	$10,500	30	$1,000,000	$50,000	No	$385,500
Total		**Afiliados(27)**																					$24,100,002	$3,856,200			$24,100,002	$3,012,600			$24,100,002	$964,200			$24,100,002		$253,100		$24,100,002	$1,205,400		$9,291,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 36147801	6	GLADYS CERQUERA DE BEDOYA	B - MENOS DE 200 COTIZANTES	PLANILLA REINGRESOS	Ka 48 # 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1681111133	9440844137	E	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$9,291,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$3,856,200	$0	$0	$3,856,200
COLFONDOS	231001	800,227,940	6	5	$661,400	$0	$0	$661,400
COLPENSIONES	25-14	900,336,004	7	4	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	16	$2,469,400	$0	$0	$2,469,400
PROTECCION	230201	800,229,739	0	2	$165,400	$0	$0	$165,400
ARL (ADMINISTRADORAS: 1)				27	$253,100	$0	$0	$253,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	27	$253,100	$0	$0	$253,100
CCF (ADMINISTRADORAS: 2)				27	$964,200	$0	$0	$964,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	17	$664,000	$0	$0	$664,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	10	$300,200	$0	$0	$300,200
EPS (ADMINISTRADORAS: 6)				27	$3,012,600	$0	$0	$3,012,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$125,000	$0	$0	$125,000
FAMISANAR	EPS017	830,003,564	7	4	$500,000	$0	$0	$500,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	$991,700	$0	$0	$991,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$250,000	$0	$0	$250,000
SALUD TOTAL	EPS002	800,130,907	4	3	$83,400	$0	$0	$83,400
SANITAS	EPS005	800,251,440	6	8	$1,062,500	$0	$0	$1,062,500
ICBF (ADMINISTRADORAS: 1)				27	$723,300	$0	$0	$723,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$723,300	$0	$0	$723,300
SENA (ADMINISTRADORAS: 1)				27	$482,100	$0	$0	$482,100
SENA	PASENA	899,999,034	1	27	$482,100	$0	$0	$482,100
TOTAL				**27**	**$9,291,500**	**$0**	**$0**	**$9,291,500**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 36147801	6	GLADYS CERQUERA DE BEDOYA	B - MENOS DE 200 COTIZANTES	PLANILLA REINGRESOS	Ka 48 # 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-09	1681120582	9440844208	Y	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$130,500

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: EMPLEADOSTOLIMA (3 Afiliados)																						$0	$0			$0	$0			$0	$0			$3,000,000		$130,500		$0	$0		$130,500
Centro de Trabajo: LAGRANJA (3 Afiliados)																						$0	$0			$0	$0			$0	$0			$3,000,000		$130,500		$0	$0		$130,500
Ciudad: ESPINAL Depto: TOLIMA (3 Afiliados)																						$0	$0			$0	$0			$0	$0			$3,000,000		$130,500		$0	$0		$130,500
1	CC	51831979 GONZALEZ LUCY																		0		$0	$0	0		$0	$0		0	$0	$0	14-23	30	$1,000,000	4.350%	$43,500	0	$0	$0	No	$43,500
2	CC	5956624 HERNANDEZ JORGE																		0		$0	$0	0		$0	$0		0	$0	$0	14-23	30	$1,000,000	4.350%	$43,500	0	$0	$0	No	$43,500
3	CC	19325292 TOVAR NOEL																		0		$0	$0	0		$0	$0		0	$0	$0	14-23	30	$1,000,000	4.350%	$43,500	0	$0	$0	No	$43,500
Total	**Afiliados(3)**																					$0	$0			$0	$0			$0	$0			$3,000,000		$130,500		$0	$0		$130,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 36147801	6	GLADYS CERQUERA DE BEDOYA	B - MENOS DE 200 COTIZANTES	PLANILLA REINGRESOS	Ka 48 # 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-09	1681120582	9440844208	Y	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$130,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				3	$130,500	$0	$0	$130,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	3	$130,500	$0	$0	$130,500
TOTAL				**3**	**$130,500**	**$0**	**$0**	**$130,500**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 36147801		CERQUERA DE BEDOYA GLADYS	INDEPENDIENTE	PRINCIPAL	carrera 48 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-09	1681132959	9440143949	I	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$270,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	36147801	CERQUERA GLADYS																			0	$0	$0	EPS037	30	$2,000,000	$250,000		0	$0	$0	14-23	30	$2,000,000	$20,900	0	$0	$0	No	$270,900
Total	**Afiliados(1)**																						$0	$0			$2,000,000	$250,000			$0	$0			$2,000,000	$20,900		$0	$0		$270,900

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 36147801		CERQUERA DE BEDOYA GLADYS	INDEPENDIENTE	PRINCIPAL	carrera 48 6 159	NEIVA-HUILA	8628644	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-09	1681132959	9440143949	I	2022/10/04	2022/10/03	BANCO DAVIVIENDA	0	$270,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$20,900	$0	$0	$20,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$20,900	$0	$0	$20,900
EPS (ADMINISTRADORAS: 1)				1	$250,000	$0	$0	$250,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$250,000	$0	$0	$250,000
TOTAL				**1**	**$270,900**	**$0**	**$0**	**$270,900**