aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

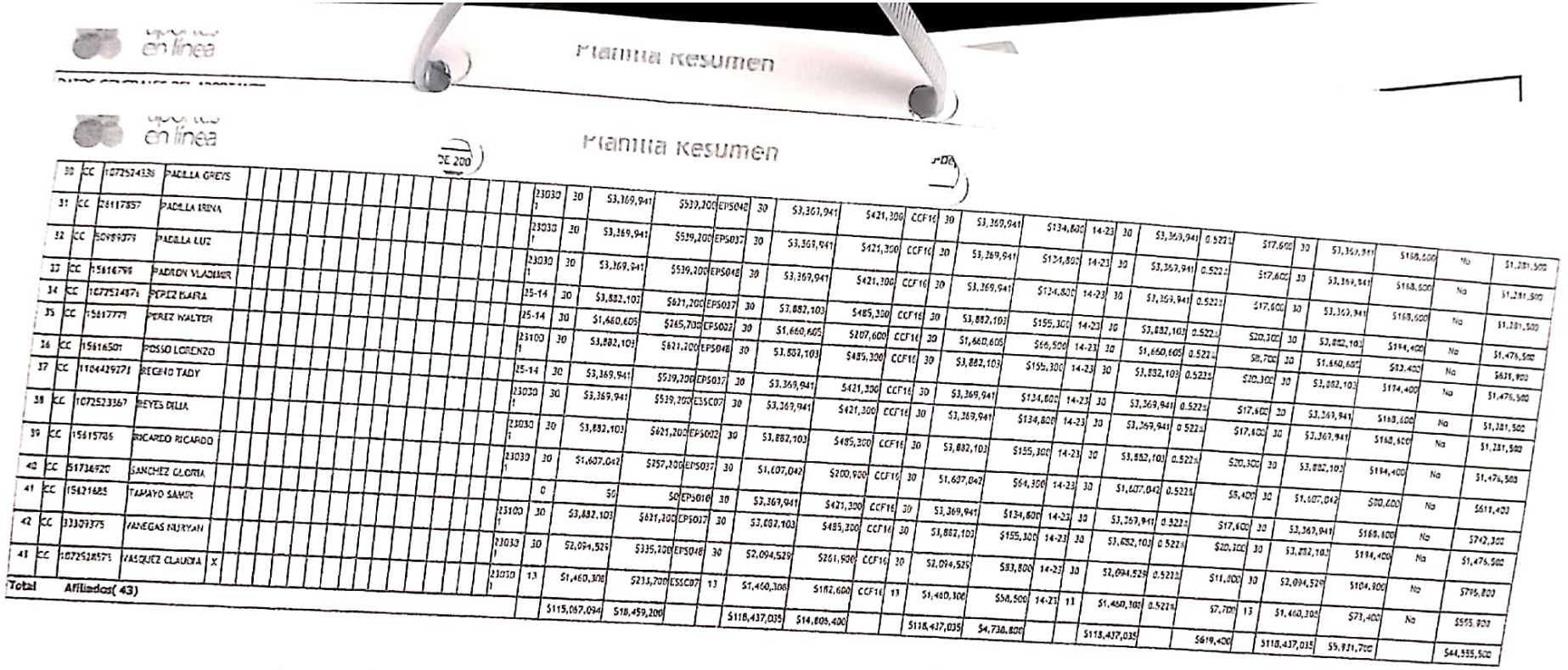
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 8500996781	8	MUNICIPIO DE SAN ANTERO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 14 NRO 12D 13	SAN ANTERO-CORDOBA	8110102	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1807212229	94439960036	E	2022/12/28	2022/12/12	BANCO DE OCCIDENTE	0	$44,559,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ige ret tde tae tdp vsp vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (43 Afiliados)																									
Centro de Trabajo: CENTRO TRABAJO 1 (43 Afiliados)						$115,067,094	$18,459,200			$118,437,035	$14,806,400			$118,437,035	$4,738,800			$118,437,035		$619,400	$118,437,035	$5,931,700		$44,555,500
Ciudad: SAN ANTERO Depto: CORDOBA (43 Afiliados)						$115,067,094	$18,459,200			$118,437,035	$14,806,400			$118,437,035	$4,738,800			$118,437,035		$619,400	$118,437,035	$5,931,700		$44,555,500
1	CC	1069472271	AGUIRRE TIRSO	23023 1	30	$3,161,941	$519,200	EPS017	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$1,369,941	0.522%	$17,600	30	$1,369,941	$168,600	No	$1,281,500
2	CC	26117921	ARIAS YENA	25-14	30	$1,643,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
3	CC	26116214	BARRIOS AURELIS	23030 1	30	$1,607,042	$257,200	EPS037	30	$1,607,042	$200,900	CCF16	30	$1,607,042	$64,300	14-23	30	$1,607,042	0.522%	$8,400	30	$1,607,042	$80,600	No	$611,400
4	CC	15615435	BARRIOS RAFAEL	23030 1	30	$1,607,042	$257,200	EPS037	30	$1,607,042	$200,900	CCF16	30	$1,607,042	$64,300	14-23	30	$1,607,042	0.522%	$8,400	30	$1,607,042	$80,600	No	$611,400
5	CC	45926616	BENITEZ ANA	23030 1	30	$1,643,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
6	CC	50988331	BLANCO JUCETT KARIBEL	23023 1	30	$1,660,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
7	CC	15616324	CASTELLANO FREDY	23030 1	30	$1,607,042	$257,200	EPS037	30	$1,607,042	$200,900	CCF16	30	$1,607,042	$64,300	14-23	30	$1,607,042	0.522%	$8,400	30	$1,607,042	$80,600	No	$611,400
8	CC	1152189158	CASTILLO CARLOS	23030 1	30	$3,369,941	$539,200	EPS002	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
9	CC	26138914	CORTES INES	23100 1	30	$3,369,941	$539,200	ESS027	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
10	CC	15616138	DIZ EUBARDO	23030 1	30	$3,369,941	$539,200	EPS037	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
11	CC	26115568	DURAN ZOEN	23030 1	30	$1,660,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
12	CC	1072524819	ESPITIA DEWUIN	23030 1	30	$3,882,103	$621,200	EPS037	30	$3,882,103	$485,300	CCF16	30	$3,882,103	$155,300	14-23	30	$3,882,103	0.522%	$20,300	30	$3,882,103	$194,400	No	$1,476,500
13	CC	26116537	GARCES MERCEDES	25-14	30	$3,882,941	$621,300	SAN002	30	$3,882,941	$485,400	CCF16	30	$3,882,941	$155,400	14-23	30	$1,882,941	0.522%	$20,300	30	$3,882,941	$194,400	No	$1,476,800
14	CC	1072526947	LADEUTH CRISTOPHER	23039 1	30	$2,416,933	$366,800	EPS048	30	$2,416,933	$302,200	CCF16	30	$2,416,933	$96,700	14-23	30	$2,416,933	0.522%	$12,700	30	$2,416,933	$121,000	No	$919,400
15	CC	15619685	LAGARES ELKIN	23100 1	30	$3,361,941	$539,200	ESS027	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
16	CC	2814205	LOBO ALBERTO	23030 1	30	$2,855,863	$457,000	EPS037	30	$2,855,863	$357,000	CCF16	30	$2,855,863	$114,300	14-23	30	$2,855,863	0.522%	$15,000	30	$2,855,863	$142,900	No	$1,086,200
17	CC	15617495	LOPEZ LEONEL	23100 1	30	$3,887,103	$621,200	EPS002	30	$3,887,103	$485,300	CCF16	30	$3,887,103	$155,300	14-23	30	$3,887,103	0.522%	$20,300	30	$3,887,103	$194,400	No	$1,476,500
18	CC	15618694	LOPEZ MANUEL	23030 1	30	$1,660,605	$265,700	MIN003	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
19	CC	26117495	LOPEZ MARLIDIS	23030 1	30	$2,094,529	$335,200	EPS037	30	$2,094,529	$261,900	CCF16	30	$2,094,529	$83,800	14-23	30	$2,094,529	0.522%	$11,000	30	$2,094,529	$104,900	No	$796,800
20	CC	15615529	MARTINEZ LORHANDY	23030 1	30	$4,690,340	$797,500	EPS005	30	$4,690,340	$586,300	CCF16	30	$4,690,340	$187,700	14-23	30	$4,690,340	0.522%	$24,500	30	$4,690,340	$234,800	No	$1,830,800
21	CC	26115049	MORELO CAROLINA	23023 1	30	$1,660,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
22	CC	15615148	MURILLO BERNARDO	23030 1	30	$1,607,042	$257,200	EPS037	30	$1,607,042	$200,900	CCF16	30	$1,607,042	$64,300	14-23	30	$1,607,042	0.522%	$8,400	30	$1,607,042	$80,600	No	$611,400
23	CC	50989115	MURILLO GISELA	23030 1	30	$1,660,605	$265,700	EPS037	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.522%	$8,700	30	$1,660,605	$83,400	No	$631,900
24	CC	15617401	MURILLO MARTIN	25-14	30	$3,369,941	$539,200	EPS037	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$1,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
25	CC	1067867173	NEGRETE HAROL	25-14	30	$3,369,941	$539,200	EPS002	30	$3,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
26	CC	1081168195	NORIEGA JESUS	23030 1	30	$3,369,941	$539,200	EPS002	30	$1,369,941	$421,300	CCF16	30	$3,369,941	$134,800	14-23	30	$3,369,941	0.522%	$17,600	30	$3,369,941	$168,600	No	$1,281,500
27	CC	26117593	NUÑEZ ELVIRA	23040 1	30	$1,660,605	$265,700	EPS002	30	$1,660,605	$207,600	CCF16	30	$1,660,605	$66,500	14-23	30	$1,660,605	0.523%	$8,700	30	$1,660,605	$83,400	No	$631,900
28	CC	50923228	OVIEDO YASMINA	23100 1	30	$3,882,103	$621,200	EPS037	30	$3,882,103	$485,300	CCF16	30	$3,882,103	$155,300	14-23	30	$3,882,103	0.522%	$20,300	30	$3,882,103	$194,400	No	$1,476,500
29	CC	15616931	PACHECO DAVID	23030 1	30	$1,607,042	$257,200	EPS037	30	$1,607,042	$200,900	CCF16	30	$1,607,042	$64,300	14-23	30	$1,607,042	0.522%	$8,400	30	$1,607,042	$80,600	No	$611,400



Planilla Resumen

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