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 12998660		BUCHELI JUAJINOY RAMIRO EFREN	INDEPENDIENTE	PRINCIPAL	MANZANA 26 CASA 8	PASTO-NARIÑO	7369446	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-01	1595998685	9438615141	E	2023/16/01	2023/15/01	BANCO DAVIVIENDA	0	$644,400

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: PRINCIPAL (3 Afiliados)																							$3,000,000	$420,000			$3,000,000	$60,000			$3,000,000	$60,000			$3,000,000		$104,400		$0	$0		$644,400
Centro de Trabajo: PRINCIPAL (3 Afiliados)																							$3,000,000	$420,000			$3,000,000	$60,000			$3,000,000	$60,000			$3,000,000		$104,400		$0	$0		$644,400
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)																							$3,000,000	$420,000			$3,000,000	$60,000			$3,000,000	$60,000			$3,000,000		$104,400		$0	$0		$644,400
1	CC	12971073	BUCHELI JUAJINOY CARLOS ALFREDO										X								230301	15	$500,000	$60,000	ESSC18	15	$500,000	$0	CCF35	15	$500,000	$0	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$60,000
2	CC	12971073	BUCHELI JUAJINOY CARLOS ALFREDO																		230301	15	$500,000	$80,000	ESSC18	15	$500,000	$20,000	CCF35	15	$500,000	$20,000	14-11	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
3	CC	98391094	CANCHALA JOJOA LUIS ANTONIO										X								230201	15	$500,000	$60,000	EPS005	15	$500,000	$0	CCF35	15	$500,000	$0	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$60,000
4	CC	98391094	CANCHALA JOJOA LUIS ANTONIO																		230201	15	$500,000	$80,000	EPS005	15	$500,000	$20,000	CCF35	15	$500,000	$20,000	14-11	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
5	CC	1085285614	MRTINEZ JIMENEZ EDWIN YESID										X								230301	15	$500,000	$60,000	EPS037	15	$500,000	$0	CCF35	15	$500,000	$0	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$60,000
6	CC	1085285614	MARTINEZ JIMENEZ EDWIN YESID																		230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF35	15	$500,000	$20,000	14-11	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
Total			**Afiliados(3)**																				$3,000,000	$420,000			$3,000,000	$60,000			$3,000,000	$60,000			$3,000,000		$104,400		$0	$0		$644,400

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CC 12998660		BUCHELI JUAJINOY RAMIRO EFREN	INDEPENDIENTE	PRINCIPAL	MANZANA 26 CASA 8	PASTO-NARIÑO	7369446	Si

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$420,000	$0	$0	$420,000
PORVENIR	230301	800,224,808	8	2	$280,000	$0	$0	$280,000
PROTECCION	230201	800,229,739	0	1	$140,000	$0	$0	$140,000
ARL (ADMINISTRADORAS: 1)				3	$104,400	$0	$0	$104,400
ARL SURA	14-11	890,903,790	5	3	$104,400	$0	$0	$104,400
CCF (ADMINISTRADORAS: 1)				3	$60,000	$0	$0	$60,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 3)				3	$60,000	$0	$0	$60,000
EMSSANAR	ESSC18	901,021,565	8	1	$20,000	$0	$0	$20,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$20,000	$0	$0	$20,000
SANITAS	EPS005	800,251,440	6	1	$20,000	$0	$0	$20,000
TOTAL				**3**	**$644,400**	**$0**	**$0**	**$644,400**