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 901090974	1	SERVICONECTION S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 4 #1 - 31 int 2 este	VILLAPINZON-CUNDINAMARCA	1111111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2021640822	9449516583	E	2023/04/20	2023/04/13	BANCOLOMBIA	0	$3,033,000

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 (6 Afiliados)																							$11,610,345	$1,858,000			$11,610,345	$464,700			$11,571,678	$463,100			$11,610,345		$247,200		$0	$0		$3,033,000
Centro de Trabajo: RIESGO CINCO (2 Afiliados)																							$2,995,944	$479,500			$2,995,944	$120,000			$2,995,944	$120,000			$2,995,944		$202,200		$0	$0		$921,700
Ciudad: VILLAPINZON Depto: CUNDINAMARCA (2 Afiliados)																							$2,995,944	$479,500			$2,995,944	$120,000			$2,995,944	$120,000			$2,995,944		$202,200		$0	$0		$921,700
1	CC	1077145071	CAMELO SERGIO													X					230301	2	$92,744	$14,900	EPS005	2	$92,744	$3,800	CCF22	2	$92,744	$3,800	14-11	2	$92,744	0.000%	$0	2	$0	$0	Si	$22,500
2	CC	1077145071	CAMELO SERGIO																		230301	28	$1,299,200	$207,900	EPS005	28	$1,299,200	$52,000	CCF22	28	$1,299,200	$52,000	14-11	28	$1,299,200	6.960%	$90,500	28	$0	$0	Si	$402,400
3	CC	1077145728	GARCIA JHONATAN																		230301	30	$1,604,000	$256,700	EPS005	30	$1,604,000	$64,200	CCF22	30	$1,604,000	$64,200	14-11	30	$1,604,000	6.960%	$111,700	30	$0	$0	Si	$496,800
Centro de Trabajo: RIESGO DOS (4 Afiliados)																							$8,614,401	$1,378,500			$8,614,401	$344,700			$8,575,734	$343,100			$8,614,401		$45,000		$0	$0		$2,111,300
Ciudad: VILLAPINZON Depto: CUNDINAMARCA (4 Afiliados)																							$8,614,401	$1,378,500			$8,614,401	$344,700			$8,575,734	$343,100			$8,614,401		$45,000		$0	$0		$2,111,300
4	CC	1077147306	GARCIA FRANCY												X						230201	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF22	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
5	CC	1077147306	GARCIA FRANCY																		230201	29	$1,121,334	$179,500	EPS008	29	$1,121,334	$44,900	CCF22	29	$1,121,334	$44,900	14-11	29	$1,121,334	0.522%	$5,900	29	$0	$0	Si	$275,200
6	CC	1077146965	PEDRAZA MIGUEL									X									230301	30	$3,147,200	$503,600	EPS005	30	$3,147,200	$125,900	CCF22	30	$3,147,200	$125,900	14-11	30	$3,147,200	0.522%	$16,500	30	$0	$0	Si	$771,900
7	CC	1077148328	ROMERO ANGIE									X									25-14	30	$3,147,200	$503,600	EPS005	30	$3,147,200	$125,900	CCF22	30	$3,147,200	$125,900	14-11	30	$3,147,200	0.522%	$16,500	30	$0	$0	Si	$771,900
8	CC	1030586973	ROMERO JESSICA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Total			**Afiliados(6)**																				$11,610,345	$1,858,000			$11,610,345	$464,700			$11,571,678	$463,100			$11,610,345		$247,200		$0	$0		$3,033,000

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2021640822	9449516583	E	2023/04/20	2023/04/13	BANCOLOMBIA	0	$3,033,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,858,000	$0	$0	$1,858,000
COLPENSIONES	25-14	900,336,004	7	1	$503,600	$0	$0	$503,600
PORVENIR	230301	800,224,808	8	4	$1,168,700	$0	$0	$1,168,700
PROTECCION	230201	800,229,739	0	1	$185,700	$0	$0	$185,700
ARL (ADMINISTRADORAS: 1)				6	$247,200	$0	$0	$247,200
ARL SURA	14-11	890,903,790	5	6	$247,200	$0	$0	$247,200
CCF (ADMINISTRADORAS: 1)				6	$463,100	$0	$0	$463,100
COLSUBSIDIO	CCF22	860,007,336	1	6	$463,100	$0	$0	$463,100
EPS (ADMINISTRADORAS: 2)				6	$464,700	$0	$0	$464,700
COMPENSAR	EPS008	860,066,942	7	1	$46,500	$0	$0	$46,500
SANITAS	EPS005	800,251,440	6	5	$418,200	$0	$0	$418,200
TOTAL				6	$3,033,000	$0	$0	$3,033,000