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 900770028	3	CAUSA & EFECTO S.A.S	D - BENEFICIARIO LEY 1429 DE 2010	CAUSA Y EFECTO	Calle 10 B 36 - 28	MEDELLIN-ANTIOQUIA	3420373	Si

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	1700124052	9441277674	E	2022/10/07	2022/10/11	BANCOLOMBIA		$5,337,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAUSA Y EFECTO (6 Afiliados)																						$21,436,000	$3,489,800			$21,436,000	$857,500			$21,436,000	$857,500			$21,436,000		$112,200		$0	$0		$5,317,000
Centro de Trabajo: ADMINISTRACIÓN (6 Afiliados)																						$21,436,000	$3,489,800			$21,436,000	$857,500			$21,436,000	$857,500			$21,436,000		$112,200		$0	$0		$5,317,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																						$21,436,000	$3,489,800			$21,436,000	$857,500			$21,436,000	$857,500			$21,436,000		$112,200		$0	$0		$5,317,000
1	CC	1128055560	ANAYA JEISMAN																		23100 1	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF04	30	$3,800,000	$152,000	14-11	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
2	CC	1032461673	CABALLERO MICHAEL																		23030 1	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
3	CC	1020452221	GOMEZ JUAN																		25-14	30	$3,156,000	$505,000	EPS010	30	$3,156,000	$126,300	CCF04	30	$3,156,000	$126,300	14-11	30	$3,156,000	0.522%	$16,500	30	$0	$0	Si	$774,100
4	CC	43266980	JARAMILLO NATALIA																		23020 1	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF04	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
5	CC	71382990	NUÑEZ RICARDO																		23020 1	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
6	CC	1017224412	ORTIZ YESICA																		23100 1	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF04	30	$2,180,000	$87,200	14-11	30	$2,180,000	0.522%	$11,400	30	$0	$0	Si	$534,600
Total			**Afiliados(6)**																				$21,436,000	$3,489,800			$21,436,000	$857,500			$21,436,000	$857,500			$21,436,000		$112,200		$0	$0		$5,317,000

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DATOS GENERALES DE LA LIQUIDACION

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2022-09	2022-10	1700124052	9441277674	E	2022/10/07	2022/10/11	BANCOLOMBIA	4	$5,337,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	$3,489,800	$13,800	$0	$3,503,600
COLFONDOS	231001	800,227,940	6	2	$956,800	$3,700	$0	$960,500
COLPENSIONES	25-14	900,336,004	7	1	$505,000	$2,000	$0	$507,000
PORVENIR	230301	800,224,808	8	1	$448,000	$1,800	$0	$449,800
PROTECCION	230201	800,229,739	0	2	$1,580,000	$6,300	$0	$1,586,300
ARL (ADMINISTRADORAS: 1)				6	$112,200	$500	$0	$112,700
ARL SURA	14-11	890,903,790	5	6	$112,200	$500	$0	$112,700
CCF (ADMINISTRADORAS: 1)				6	$857,500	$3,300	$0	$860,800
COMFAMA	CCF04	890,900,841	9	6	$857,500	$3,300	$0	$860,800
EPS (ADMINISTRADORAS: 1)				6	$857,500	$3,300	$0	$860,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$857,500	$3,300	$0	$860,800
TOTAL				**6**	**$5,317,000**	**$20,900**	**$0**	**$5,337,900**