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 901041689	8	DUALPE INGENIERIA Y ARQUITECTURA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 61# 74-192	BARRANQUILLA-ATLANTICO	3124262	Si

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	1852031861	9445249578	E	2022/12/22	2023/01/06	BANCO DAVIVIENDA		$6,648,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PONEDERA (7 Afiliados)																							$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200
Centro de Trabajo: PONDERA (7 Afiliados)																							$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200
Ciudad: PONEDERA Depto: ATLANTICO (7 Afiliados)																							$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200
1	CC	8497462	CANTILLO MIRANDA HARRY JOSE																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
2	CC	1043589069	DE LA HOZ LINARES RAFAEL ANTONIO																		230301	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
3	CC	8570645	LA BARRERA RUA VIRGILIO CESAR																		230201	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
4	CC	8572037	LOBO MURIEL IVAN DARIO																		25-14	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
5	CC	1041890364	LOPEZ MURIEL SALVADOR JOAQUIN																		230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
6	PT	6628058	PRIMERA ALVAREZ JOSE GREGORIO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
7	CC	1041893353	RUA RUA MARIO ALBERTO																		230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Total			**Afiliados(7)**																				$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				7	$1,120,000
COLFONDOS	231001	800,227,940	6	1	$160,000
COLPENSIONES	25-14	900,336,004	7	1	$160,000
PORVENIR	230301	800,224,808	8	4	$640,000
PROTECCION	230201	800,229,739	0	1	$160,000
ARL (ADMINISTRADORAS: 1)				7	$487,200
ARL SURA	14-11	890,903,790	5	7	$487,200
CCF (ADMINISTRADORAS: 1)				7	$280,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$280,000
EPS (ADMINISTRADORAS: 5)				7	$280,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$120,000
FAMISANAR	EPS017	830,003,564	7	1	$40,000
MUTUAL SER	ESSC07	806,008,394	7	1	$40,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000
SANITAS	EPS005	800,251,440	6	1	$40,000
TOTAL				7	$2,167,200