aportes en línea

Planilla Integrada

ENERALES DEL APORTANTE

icación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
626	0	CONECTATE COMUNICACIONES DEL PACIFICO S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 4 N 5 41	YUMBO-VALLE	4777777	SI

ENERALES DE LA LIQUIDACION

eriodo	Clave		Tipo	Fecha		Pago		
Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	35853553	9435853553	E	2022/06/07	2022/06/07	BANCO AV VILLAS	0	$2,645,100

IEN DE PAGO

	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
INISTRADORAS: 2)				7	$1,520,800	$0	$0	$1,520,800
ENSIONES	25-14	900,336,004	7	1	$448,000	$0	$0	$448,000
ENIR	230301	800,224,808	8	6	$1,072,800	$0	$0	$1,072,800
INISTRADORAS: 1)				7	$363,900	$0	$0	$363,900
ATRIA ARP	14-4	860,002,183	9	7	$363,900	$0	$0	$363,900
INISTRADORAS: 1)				7	$380,200	$0	$0	$380,200
ENALCO VALLE	CCF56	890,303,093	5	7	$380,200	$0	$0	$380,200
INISTRADORAS: 3)				7	$380,200	$0	$0	$380,200
T SALUD EPS SAS	ESSC62	900,935,126	7	1	$44,700	$0	$0	$44,700
ENALCO VALLE	EPS012	890,303,093	5	1	$44,700	$0	$0	$44,700
. SERVICIO OCCIDENTAL DE SALUD	EPS018	805,001,157	2	5	$290,800	$0	$0	$290,800
				7	$2,645,100	$0	$0	$2,645,100

2022/06/07 02:14 p.m.

aportes en línea

Planilla Integrada

		CCF					RIESGOS						PARAFISCALES										
ıl	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
80,200						$380,200						$363,900				$0		$0		$0		$0	
01,400						$201,400						$52,700				$0		$0		$0		$0	
01,400						$201,400						$52,700				$0		$0		$0		$0	
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	1.044%	2	$11,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	1.044%	2	$11,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
12,000		COMFENALCO VALLE	30	$2,800,000	4%	$112,000	COLPATRIA ARP	30	$2,800,000	1.044%	2	$29,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
78,800						$178,800						$311,200				$0		$0		$0		$0	
78,800						$178,800						$311,200				$0		$0		$0		$0	
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	6.96%	5	$77,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	6.96%	5	$77,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	6.96%	5	$77,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
44,700		COMFENALCO VALLE	30	$1,117,172	4%	$44,700	COLPATRIA ARP	30	$1,117,172	6.96%	5	$77,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
80,200						$380,200						$363,900				$0		$0		$0		$0	

2022/06/07 02:14 p.m.

n línea

Planilla Resumen

ES DEL APORTANTE

	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
	0	CONECTATE COMUNICACIONES DEL PACIFICO S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 4 N 5 41	YUMBO-VALLE	4777777	Si

ES DE LA LIQUIDACION

	Clave		Tipo	Fecha		Pago		
liud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
09	1000000402	9439779049	E	2022/09/07	2022/09/07	BANCO BOGOTA	0	$2,444,700

DETALLADA DE APORTES

EADO		NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
	Nombre	ing ret tde tae tdp tap vsp cor 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
					$8,703,032	$1,392,800			$8,703,032	$348,200			$8,703,032	$348,200			$8,703,032		$355,500		$0	$0		$2,444,700
INCIPAL (7 Afiliados)					$4,234,344	$677,600			$4,234,344	$169,400			$4,234,344	$169,400			$4,234,344		$44,300		$0	$0		$1,060,700
: RIESGO 2 (3 Afiliados)					$4,234,344	$677,600			$4,234,344	$169,400			$4,234,344	$169,400			$4,234,344		$44,300		$0	$0		$1,060,700
pto: VALLE (3 Afiliados)					$4,234,344	$677,600			$4,234,344	$169,400			$4,234,344	$169,400			$4,234,344		$44,300		$0	$0		$1,060,700
	DELGADO YESICA		23030 1	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	1.044%	$11,700	30	$0	$0	SI	$279,900
	RAMIREZ CRISTHIAN		23030 1	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	1.044%	$11,700	30	$0	$0	SI	$279,900
	VELEZ GERARDO		25-14	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-4	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
: RIESGO 5 (4 Afiliados)					$4,468,688	$715,200			$4,468,688	$178,800			$4,468,688	$178,800			$4,468,688		$311,200		$0	$0		$1,384,000
pto: VALLE (4 Afiliados)					$4,468,688	$715,200			$4,468,688	$178,800			$4,468,688	$178,800			$4,468,688		$311,200		$0	$0		$1,384,000
	LOPEZ JORGE		23030 1	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	SI	$346,000
	LOZANO JUAN		23030 1	30	$1,117,172	$178,800	ESSC62	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	SI	$346,000
	MOSQUERA YOL		23030 1	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	SI	$346,000
	RIASCOS EDISON		23030 1	30	$1,117,172	$178,800	EPS012	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	SI	$346,000
s(7)					$8,703,032	$1,392,800			$8,703,032	$348,200			$8,703,032	$348,200			$8,703,032		$355,500		$0	$0		$2,444,700

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EL APORTANTE

DV	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
0	CONECTATE COMUNICACIONES DEL PACIFICO S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 4 N 5 41	YUMBO-VALLE	4777777	SI

LES DE LA LIQUIDACION

	Clave		Tipo	Fecha		Pago		
alud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
-09	1000000402	9439779049	E	2022/09/07	2022/09/07	BANCO BOGOTA	0	$2,444,700

E PAGO

	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ADORAS: 2)				7	$1,392,800	$0	$0	$1,392,800
ES	25-14	900,336,004	7	1	$320,000	$0	$0	$320,000
	230301	800,224,808	8	6	$1,072,800	$0	$0	$1,072,800
ADORAS: 1)				7	$355,500	$0	$0	$355,500
ARP	14-4	860,002,183	9	7	$355,500	$0	$0	$355,500
ADORAS: 1)				7	$348,200	$0	$0	$348,200
O VALLE	CCF56	890,303,093	5	7	$348,200	$0	$0	$348,200
ADORAS: 3)				7	$348,200	$0	$0	$348,200
O EPS SAS	ESSC62	900,935,126	7	1	$44,700	$0	$0	$44,700
O VALLE	EPS012	890,303,093	5	1	$44,700	$0	$0	$44,700
CIO OCCIDENTAL DE SALUD	EPS018	805,001,157	2	5	$258,800	$0	$0	$258,800
				7	$2,444,700	$0	$0	$2,444,700

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DEL APORTANTE

dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
0	CONECTATE COMUNICACIONES DEL PACIFICO S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 4 N 5 41	YUMBO-VALLE	4777777	SI

LES DE LA LIQUIDACION

	Clave		Tipo	Fecha		Pago		
alud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
-11	42486885	9442486885	E	2022/11/08	2022/11/08	BANCO AV VILLAS	0	$2,399,600

E PAGO

	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
				9	$1,404,800	$0	$0	$1,404,800
ADORAS: 3)								
				1	$320,000	$0	$0	$320,000
ES	25-14	900,336,004	7	7	$906,000	$0	$0	$906,000
	230301	800,224,808	8	1	$178,800	$0	$0	$178,800
	230201	800,229,739	0	9	$292,400	$0	$0	$292,400
ADORAS: 1)								
				9	$292,400	$0	$0	$292,400
ARP	14-4	860,002,183	9	9	$351,200	$0	$0	$351,200
ADORAS: 1)								
				9	$351,200	$0	$0	$351,200
) VALLE	CCF56	890,303,093	5	9	$351,200	$0	$0	$351,200
ADORAS: 3)								
				1	$44,700	$0	$0	$44,700
) EPS SAS	ESSC62	900,935,126	7	1	$44,700	$0	$0	$44,700
) VALLE	EPS012	890,303,093	5	7	$261,800	$0	$0	$261,800
CIO OCCIDENTAL DE SALUD	EPS018	805,001,157	2					
				9	$2,399,600	$0	$0	$2,399,600

LES DEL APORTANTE

dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
0	CONECTATE COMUNICACIONES DEL PACIFICO S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 4 N 5 41	YUMBO-VALLE	4777777	Si

LES DE LA LIQUIDACION

alud	Clave		Tipo	Fecha		Pago		
	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
-11	42486885	9442486885	E	2022/11/08	2022/11/08	BANCO AV VILLAS	0	$2,399,600

DETALLADA DE APORTES

EADO

n	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
	INCIPAL (9 Afiliados)																	
	o: RIESGO 2 (5 Afiliados)																	
	pto: VALLE (5 Afiliados)																	
2	DELGADO LASSO YESICA YULIANA																	
6	HERRERA CARDENAS MARICELA	X																
	MOSQUERA BOTERO YOL FREDY	X	X															
0	RAMIREZ VELEZ CRISTHIAN DAVID																	
2	VELEZ ARIAS GERARDO AGUSTIN																	
	o: RIESGO 5 (4 Afiliados)																	
	pto: VALLE (4 Afiliados)																	
3	LOPEZ POSSO JORGE ELIESER	X	X															
7	LOZANO MANZANO JUAN JOSE																	
3	RIASCOS GOMEZ EDISON																	
7	VALLEJO GIRALDO JULIAN ALEJANDRO																	
	os(9)																	

Nombre	PENSION Codigo	PENSION Dias	PENSION IBC	PENSION Aporte	SALUD Codigo	SALUD Dias	SALUD IBC	SALUD Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	RIESGOS Codigo	RIESGOS Dias	RIESGOS IBC	RIESGOS Tarifa	RIESGOS Aporte	PARAFISCALES Dias	PARAFISCALES IBC	PARAFISCALES Aporte	Exonerado SENA e ICBF	Total Aportes
INCIPAL (9 Afiliados)			$8,777,512	$1,404,800			$8,777,512	$351,200			$8,777,512	$351,200			$8,777,512		$292,400		$0	$0		$2,399,600
o: RIESGO 2 (5 Afiliados)			$5,388,756	$862,400			$5,388,756	$215,600			$5,388,756	$215,600			$5,388,756		$56,400		$0	$0		$1,350,000
pto: VALLE (5 Afiliados)			$5,388,756	$862,400			$5,388,756	$215,600			$5,388,756	$215,600			$5,388,756		$56,400		$0	$0		$1,350,000
DELGADO LASSO YESICA YULIANA	230301	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	1.044%	$11,700	30	$0	$0	Si	$279,900
HERRERA CARDENAS MARICELA	230301	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	1.044%	$11,700	30	$0	$0	Si	$279,900
MOSQUERA BOTERO YOL FREDY	230301	1	$37,240	$6,000	EPS018	1	$37,240	$1,500	CCF56	1	$37,240	$1,500	14-4	1	$37,240	1.044%	$400	1	$0	$0	Si	$9,400
RAMIREZ VELEZ CRISTHIAN DAVID	230301	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	1.044%	$11,700	30	$0	$0	Si	$279,900
VELEZ ARIAS GERARDO AGUSTIN	25-14	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-4	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
o: RIESGO 5 (4 Afiliados)			$3,388,756	$542,400			$3,388,756	$135,600			$3,388,756	$135,600			$3,388,756		$236,000		$0	$0		$1,049,600
pto: VALLE (4 Afiliados)			$3,388,756	$542,400			$3,388,756	$135,600			$3,388,756	$135,600			$3,388,756		$236,000		$0	$0		$1,049,600
LOPEZ POSSO JORGE ELIESER	230301	1	$37,240	$6,000	EPS018	1	$37,240	$1,500	CCF56	1	$37,240	$1,500	14-4	1	$37,240	6.960%	$2,600	1	$0	$0	Si	$11,600
LOZANO MANZANO JUAN JOSE	230301	30	$1,117,172	$178,800	ESSC62	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	Si	$346,000
RIASCOS GOMEZ EDISON	230301	30	$1,117,172	$178,800	EPS012	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	Si	$346,000
VALLEJO GIRALDO JULIAN ALEJANDRO	230201	30	$1,117,172	$178,800	EPS018	30	$1,117,172	$44,700	CCF56	30	$1,117,172	$44,700	14-4	30	$1,117,172	6.960%	$77,800	30	$0	$0	Si	$346,000
os(9)			$8,777,512	$1,404,800			$8,777,512	$351,200			$8,777,512	$351,200			$8,777,512		$292,400		$0	$0		$2,399,600

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