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 901478771	0	MMAPV SAS	B - MENOS DE 200 COTIZANTES	NUEVA	CLL 6 A 88 20	BOGOTA-BOGOTA D.E.	4613815	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	53480879	9453480879	E	2023/07/19	2023/07/11	BANCO AV VILLAS	0	$6,132,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1024580236	CACERES NATALIA																		230301	30	$1,695,000	$271,200	EPS037	30	$1,695,000	$67,800	CCF24	30	$1,695,000	$67,800	14-11	30	$1,695,000	$118,000	30	$0	$0	Si	$524,800
2	CC	79637938	CASTRO MIGUEL																		25-14	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$188,000	30	$0	$0	Si	$836,000
3	CC	1000117360	CORTES YULIEHT																		230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0	Si	$433,500
4	CC	1022373967	GARCIA CESAR																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
5	CC	1003650941	GARZON CARLOS																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
6	CC	1030651862	GARZON CRISTIAN																		230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
7	CC	1016040604	MELO IVAN																		231001	30	$1,476,000	$236,200	EPS005	30	$1,476,000	$59,100	CCF24	30	$1,476,000	$59,100	14-11	30	$1,476,000	$102,800	30	$0	$0	Si	$457,200
8	CC	1030615609	PALMA DAVID																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
9	CC	1023925883	RODRIGUEZ WENDY																		230201	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$188,000	30	$0	$0	Si	$836,000
10	CC	1033713451	ROMERO YESENIA																		230301	30	$2,733,000	$437,300	EPS002	30	$2,733,000	$109,400	CCF24	30	$2,733,000	$109,400	14-11	30	$2,733,000	$190,300	30	$0	$0	Si	$846,400
11	CC	93389720	SIERRA JAIRO	X	X																230301	2	$180,000	$28,800	EPS017	2	$180,000	$7,200	CCF24	2	$180,000	$7,200	14-11	2	$180,000	$12,600	2	$0	$0	Si	$55,800
12	CC	1031178092	VILLARREAL KEVIN																		230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0	Si	$433,500
Total	**Afiliados(12)**																						$19,804,000	$3,168,700			$19,804,000	$792,300			$19,804,000	$792,300			$19,804,000	$1,379,100		$0	$0		$6,132,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,168,700	$0	$0	$3,168,700
COLFONDOS	231001	800,227,940	6	1	$236,200	$0	$0	$236,200
COLPENSIONES	25-14	900,336,004	7	1	$432,000	$0	$0	$432,000
PORVENIR	230301	800,224,808	8	7	$1,658,900	$0	$0	$1,658,900
PROTECCION	230201	800,229,739	0	3	$841,600	$0	$0	$841,600
ARL (ADMINISTRADORAS: 1)				12	$1,379,100	$0	$0	$1,379,100
ARL SURA	14-11	890,903,790	5	12	$1,379,100	$0	$0	$1,379,100
CCF (ADMINISTRADORAS: 1)				12	$792,300	$0	$0	$792,300
COMPENSAR	CCF24	860,066,942	7	12	$792,300	$0	$0	$792,300
EPS (ADMINISTRADORAS: 6)				12	$792,300	$0	$0	$792,300
COMPENSAR	EPS008	860,066,942	7	1	$64,000	$0	$0	$64,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$108,000	$0	$0	$108,000
FAMISANAR	EPS017	830,003,564	7	4	$165,600	$0	$0	$165,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$67,800	$0	$0	$67,800
SALUD TOTAL	EPS002	800,130,907	4	2	$173,400	$0	$0	$173,400
SANITAS	EPS005	800,251,440	6	3	$213,500	$0	$0	$213,500
TOTAL				12	$6,132,400	$0	$0	$6,132,400