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
CC 10540114		CASTRO ZUÑIGA DIEGO DARIO	INDEPENDIENTE	PRINCIPAL	CLL 1BN 8N 36 CIUDAD JARDIN	POPAYAN-CAUCA	8239776	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-11	322396013	9459014838	I	2023/12/05	2023/12/06	BANCOLOMBIA	1	$1,693,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	10540114	CASTRO DIEGO																		25-14	30	$4,640,000	$788,800	EPS037	30	$4,640,000	$580,000		0	$0	$0	14-23	30	$4,640,000	$323,000	0	$0	$0	No	$1,691,800
Total Afiliados(1)																							$4,640,000	$788,800			$4,640,000	$580,000			$0	$0			$4,640,000	$323,000		$0	$0		$1,691,800

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
CC 10540114		CASTRO ZUÑIGA DIEGO DARIO	B - MENOS DE 200 COTIZANTES	POPAYAN	CALLE 18N 8N36	POPAYAN-CAUCA	8239776	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	322384001	9460122969	E	2023/12/05	2023/12/06	BANCOLOMBIA	1	$3,179,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																			PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	lma	vac	avp	vct	irl	yip	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: POPAYAN (10 Afiliados)																							$12,760,000	$2,041,600			$12,760,000	$510,400			$12,244,350	$489,800			$12,760,000		$134,100		$0	$0		$3,175,900
Centro de Trabajo: OPERARIOS ALMACEN (10 Afiliados)																							$12,760,000	$2,041,600			$12,760,000	$510,400			$12,244,350	$489,800			$12,760,000		$134,100		$0	$0		$3,175,900
Ciudad: POPAYAN Depto: CAUCA (10 Afiliados)																							$12,760,000	$2,041,600			$12,760,000	$510,400			$12,244,350	$489,800			$12,760,000		$134,100		$0	$0		$3,175,900
1	CC	1061781283	ANACONA LINA																		23030 1	30	$1,160,000	$185,600	EPSIC3	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
2	CC	10306643	ARTUNDUAGA CARLOS																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
3	CC	1061763479	CHAGUENDO YESICA																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF14	30	$644,350	$25,800	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$270,000
4	CC	1061815957	ILES BRAYAN																		23030 1	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
5	CC	34548783	LUNA DORIS																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF14	30	$2,320,000	$92,800	14-23	30	$2,320,000	1.044%	$24,300	30	$0	$0	SI	$581,100
6	CC	76311542	MESA NELSON																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
7	CC	76327619	MOSQUERA DIDIER																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
8	CC	34566432	PEÑA LIBIA																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
9	CC	1061782874	SOSCUE YELIXA																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
10	TI	1058548188	VARGAS JESUS																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF14	30	$1,160,000	$46,400	14-23	30	$1,160,000	1.044%	$12,200	30	$0	$0	SI	$290,600
Total Afiliados(10)																							$12,760,000	$2,041,600			$12,760,000	$510,400			$12,244,350	$489,800			$12,760,000		$134,100		$0	$0		$3,175,900