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 1061746384		VICTOR HUGO MOLANO CERON	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 18N #4-17	POPAYAN-CAUCA	3178929747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	433039240	9462601906	E	2024/02/20	2024/02/02	BANCO ITAU		$1,615,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1005877886	CRUZ JOAN	X																	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-23	15	$650,000	$3,400	15	$0	$0	Si	$159,400
2	CC	1061735167	JIMENEZ JUAN							X											25-14	21	$910,000	$145,600	EPSIC3	21	$910,000	$36,400	CCF14	21	$910,000	$36,400	14-23	21	$910,000	$4,800	21	$0	$0	Si	$223,200
3	CC	1061735167	JIMENEZ JUAN													X					25-14	9	$390,000	$62,400	EPSIC3	9	$390,000	$15,600	CCF14	9	$348,000	$14,000	14-23	9	$390,000	$0	9	$0	$0	Si	$92,000
4	CC	25599645	PEDREROS LILA		X					X											230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-23	15	$650,000	$3,400	15	$0	$0	Si	$159,400
5	CC	1061687461	RUIZ MIRIAM	X																	230301	15	$750,000	$120,000	EPS005	15	$750,000	$30,000	CCF14	15	$750,000	$30,000	14-23	15	$750,000	$4,000	15	$0	$0	Si	$184,000
6	CC	1061687256	SALAZAR GABRIELA	X																	230301	15	$650,000	$104,000	ESSC62	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-23	15	$650,000	$3,400	15	$0	$0	Si	$159,400
7	CC	1109114310	TAVERA MARILYN							X											230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
8	CC	34563759	VIDAL VICTORIA							X											230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0	Si	$318,800
Total	**Afiliados(7)**																						$6,600,000	$1,056,000			$6,600,000	$264,000			$6,558,000	$262,400			$6,600,000	$32,600		$0	$0		$1,615,000

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2024-01	2024-02	433039240	9462601906	E	2024/02/20	2024/02/02	BANCO ITAU		$1,615,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,056,000	$0	$1,056,000
COLPENSIONES	25-14	900,336,004	7	2	$312,000	$0	$312,000
PORVENIR	230301	800,224,808	8	5	$744,000	$0	$744,000
ARL (ADMINISTRADORAS: 1)				7	$32,600	$0	$32,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$32,600	$0	$32,600
CCF (ADMINISTRADORAS: 1)				7	$262,400	$0	$262,400
COMFACAUCA	CCF14	891,500,182	0	7	$262,400	$0	$262,400
EPS (ADMINISTRADORAS: 5)				7	$264,000	$0	$264,000
A.I.C.	EPSIC3	817,001,773	3	1	$52,000	$0	$52,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$26,000	$0	$26,000
EMSSANAR	ESSC18	901,021,565	8	1	$52,000	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$78,000	$0	$78,000
SANITAS	EPS005	800,251,440	6	2	$56,000	$0	$56,000
TOTAL				7	$1,615,000	$0	$1,615,000