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 79344167		URIEL EDGARDO HERNANDEZ GAITAN	B - MENOS DE 200 COTIZANTES	OFICINA CENTRAL	Cra 17B No 175-77 Int 7 Casa 21 bogota	BOGOTA-BOGOTA D.E.	4456716	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-12	2020-01	550130265	9401891776	E	2020/01/17	2020/01/17	BANCO DAVIVIENDA	0	$9,165,000

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA CENTRAL (4 Afiliados)																							$5,028,116	$804,500			$5,028,116	$201,200			$5,028,116	$201,200			$5,028,116	$26,500			$0	$0		$1,233,400
Centro de Trabajo: OFICINA CENTRAL (4 Afiliados)																							$5,028,116	$804,500			$5,028,116	$201,200			$5,028,116	$201,200			$5,028,116	$26,500			$0	$0		$1,233,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$5,028,116	$804,500			$5,028,116	$201,200			$5,028,116	$201,200			$5,028,116	$26,500			$0	$0		$1,233,400
1	CC	80018098	GARCIA ANGELO																		25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	$8,100	30	$0	$0	Si	$380,100
2	CC	52996047	HERNANDEZ DIANA																		230901	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
3	CC	1020742283	HERNANDEZ KATLYN		X																230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
4	CC	52588014	RIVERA GLORIA																		231001	30	$1,650,000	$264,000	EPS008	30	$1,650,000	$66,000	CCF24	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$0	$0	Si	$404,700

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BUCARAMANGA (1 Afiliados)																							$828,116	$132,500			$828,116	$33,200			$828,116	$33,200			$828,116	$4,400			$0	$0		$203,300
Centro de Trabajo: BUCARAMANGA (1 Afiliados)																							$828,116	$132,500			$828,116	$33,200			$828,116	$33,200			$828,116	$4,400			$0	$0		$203,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$828,116	$132,500			$828,116	$33,200			$828,116	$33,200			$828,116	$4,400			$0	$0		$203,300
5	CC	12636864	RODRIGUEZ JORGE																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF39	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUERTO BOYACA (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$83,600			$0	$0		$371,600
Centro de Trabajo: PUERTO BOOYACA (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$83,600			$0	$0		$371,600
Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$83,600			$0	$0		$371,600
6	CC	92557766	BARRIOS HUGO																		25-14	30	$1,200,000	$192,000	EPS044	30	$1,200,000	$48,000	CCF10	30	$1,200,000	$48,000	14-11	30	$1,200,000	$83,600	30	$0	$0	Si	$371,600

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INVIASNS (4 Afiliados)																							$993,741	$159,000			$2,993,741	$119,900			$2,993,741	$119,900			$2,993,741	$208,500			$0	$0		$607,300
Centro de Trabajo: INVIASNS (4 Afiliados)																							$993,741	$159,000			$2,993,741	$119,900			$2,993,741	$119,900			$2,993,741	$208,500			$0	$0		$607,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)																							$993,741	$159,000			$2,993,741	$119,900			$2,993,741	$119,900			$2,993,741	$208,500			$0	$0		$607,300
7	CC	13229191	CARRASCAL URIEL																			0	$0	$0	EPS016	30	$2,000,000	$80,000	CCF36	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$299,200
8	CC	5457577	MORA JOSE		X																230301	12	$331,247	$53,000	ESSC24	12	$331,247	$13,300	CCF36	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
9	CC	5493992	VALENCIA LUIS		X																230301	12	$331,247	$53,000	ESSC33	12	$331,247	$13,300	CCF36	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
10	CC	1049393962	VILLAMIZAR EFREN		X																230301	12	$331,247	$53,000	ESSC24	12	$331,247	$13,300	CCF36	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBESCUELA (40 Afiliados)																							$21,773,654	$3,485,700			$21,773,654	$873,000			$21,773,654	$873,000			$21,773,654	$1,517,700			$0	$0		$6,749,400

Planilla Resumen

Centro de Trabajo: GOBESCUELA (40 Afiliados)																							**$21,773,654**	**$3,485,700**			**$21,773,654**	**$873,000**			**$21,773,654**	**$873,000**			**$21,773,654**	**$1,517,700**		**$0**	**$0**		**$6,749,400**
Ciudad: RIONEGRO Depto: ANTIOQUIA (40 Afiliados)																							**$21,773,654**	**$3,485,700**			**$21,773,654**	**$873,000**			**$21,773,654**	**$873,000**			**$21,773,654**	**$1,517,700**		**$0**	**$0**		**$6,749,400**
11	CC	79241844	AGUIRRE JORGE		X																230301	14	$386,455	$61,900	CCFC53	14	$386,455	$15,500	CCF04	14	$386,455	$15,500	14-11	14	$386,455	$26,900	14	$0	$0	Si	$119,800
12	CC	7248844	AGUIRRE MIGUEL		X																25-14	30	$1,200,000	$192,000	EPS044	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-11	30	$1,200,000	$83,600	30	$0	$0	Si	$371,600
13	CC	98519639	ALVAREZ JUAN	X	X																230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF04	2	$55,208	$2,300	14-11	2	$55,208	$3,900	2	$0	$0	Si	$17,400
14	CC	19393519	ARIAS DUMAR		X																230301	7	$193,228	$31,000	EPS044	7	$193,228	$7,800	CCF04	7	$193,228	$7,800	14-11	7	$193,228	$13,500	7	$0	$0	Si	$60,100
15	CC	1001787805	BARRAZA FELIX	X	X																230301	16	$441,662	$70,700	EPS044	16	$441,662	$17,700	CCF04	16	$441,662	$17,700	14-11	16	$441,662	$30,800	16	$0	$0	Si	$136,900
16	CC	79812362	BARRETO MOISES	X	X																230301	19	$524,474	$84,000	EPSC34	19	$524,474	$21,000	CCF04	19	$524,474	$21,000	14-11	19	$524,474	$36,600	19	$0	$0	Si	$162,600
17	CC	77194272	BARRIOS PLINIO	X	X																25-14	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF04	1	$27,604	$1,200	14-11	1	$27,604	$2,000	1	$0	$0	Si	$8,900
18	CC	80184002	BAYONA CARLOS		X																231001	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF04	14	$386,455	$15,500	14-11	14	$386,455	$26,900	14	$0	$0	Si	$119,800
19	CC	1001057621	BECERRA JEISON	X	X																230301	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF04	19	$524,474	$21,000	14-11	19	$524,474	$36,600	19	$0	$0	Si	$162,600
20	CC	79866657	CARO NELSON	X	X																25-14	1	$27,604	$4,500	EPSC34	1	$27,604	$1,200	CCF04	1	$27,604	$1,200	14-11	1	$27,604	$2,000	1	$0	$0	Si	$8,900
21	CC	9268628	CASTRILLO LEVIS		X																230301	22	$607,286	$97,200	EPS017	22	$607,286	$24,300	CCF04	22	$607,286	$24,300	14-11	22	$607,286	$42,300	22	$0	$0	Si	$188,100
22	CC	71392004	CIFUENTES IVAN		X							X									230301	22	$962,686	$154,100	EPS010	22	$962,686	$38,600	CCF04	22	$962,686	$38,600	14-11	22	$962,686	$67,100	22	$0	$0	Si	$298,400
23	CC	71386376	CORDOBA EDINSON	X	X																230301	13	$358,851	$57,500	EPS010	13	$358,851	$14,400	CCF04	13	$358,851	$14,400	14-11	13	$358,851	$25,000	13	$0	$0	Si	$111,300
24	CC	11936444	CORDOBA EVERJO	X	X																230301	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF04	13	$358,851	$14,400	14-11	13	$358,851	$25,000	13	$0	$0	Si	$111,300
25	CC	71220971	CORDOBA FREISER	X	X																230301	13	$358,851	$57,500	EPS010	13	$358,851	$14,400	CCF04	13	$358,851	$14,400	14-11	13	$358,851	$25,000	13	$0	$0	Si	$111,300
26	CC	71363675	CORDOBA JHON	X	X																25-14	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF04	13	$358,851	$14,400	14-11	13	$358,851	$25,000	13	$0	$0	Si	$111,300
27	CC	1026277414	DELGADO SAUL	X	X																230201	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
28	CC	1019022834	DURAN CESAR	X	X																230201	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
29	CC	80469272	ERAZO LUIS		X																230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF04	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
30	CC	1019012104	GARCIA HAROL		X																230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF04	5	$138,020	$5,600	14-11	5	$138,020	$9,700	5	$0	$0	Si	$43,000
31	CC	17348970	GARCIA LUIS		X																230201	14	$386,455	$61,900	EPS044	14	$386,455	$15,500	CCF04	14	$386,455	$15,500	14-11	14	$386,455	$26,900	14	$0	$0	Si	$119,800
32	CC	15170859	HERNANDEZ ELKIN	X	X																25-14	1	$27,604	$4,500	ESSC07	1	$27,604	$1,200	CCF04	1	$27,604	$1,200	14-11	1	$27,604	$2,000	1	$0	$0	Si	$8,900
33	CC	1065661385	MENDOZA IVAN	X	X																230301	1	$27,604	$4,500	CCFC55	1	$27,604	$1,200	CCF04	1	$27,604	$1,200	14-11	1	$27,604	$2,000	1	$0	$0	Si	$8,900
34	CC	80180205	MILA FEDERICO		X																230201	14	$386,455	$61,900	EPS008	14	$386,455	$15,500	CCF04	14	$386,455	$15,500	14-11	14	$386,455	$26,900	14	$0	$0	Si	$119,800
35	CC	19498285	MONROY JORGE		X																25-14	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
36	CC	1001617457	OSORIO ANDRES	X	X							X									230201	5	$185,467	$29,700	EPS040	5	$185,467	$7,500	CCF04	5	$185,467	$7,500	14-11	5	$185,467	$13,000	5	$0	$0	Si	$57,700
37	CC	1001553779	OSORIO DUVER	X	X							X									230301	5	$163,900	$26,300	EPS040	5	$163,900	$6,600	CCF04	5	$163,900	$6,600	14-11	5	$163,900	$11,500	5	$0	$0	Si	$51,000
38	CC	1019103178	PARRA CRISTIAN		X																230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF04	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
39	CC	1120566178	RAMIREZ JOHN		X																230301	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF04	29	$800,513	$32,100	14-11	29	$800,513	$55,800	29	$0	$0	Si	$248,100
40	CC	1128228735	REINA LUIS		X							X									230201	22	$866,935	$138,800	EPS037	22	$866,935	$34,700	CCF04	22	$866,935	$34,700	14-11	22	$866,935	$60,400	22	$0	$0	Si	$268,600
41	CC	80470417	RODRIGUEZ WALTER		X																230201	22	$607,286	$97,200	EPS044	22	$607,286	$24,300	CCF04	22	$607,286	$24,300	14-11	22	$607,286	$42,300	22	$0	$0	Si	$188,100
42	CC	79650057	RODRIGUEZ WILSON		X																25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF04	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
43	CC	1121883050	SAENZ JEISSON		X																230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF04	29	$800,513	$32,100	14-11	29	$800,513	$55,800	29	$0	$0	Si	$248,100
44	CC	1019062995	SALAMANCA PEDRO	X	X																231001	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
45	CC	1023864109	SANTA MAQUIVER		X																25-14	22	$607,286	$97,200	EPS017	22	$607,286	$24,300	CCF04	22	$607,286	$24,300	14-11	22	$607,286	$42,300	22	$0	$0	Si	$188,100
46	CC	16208082	SERNA LUIS	X	X																25-14	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF04	10	$276,039	$11,100	14-11	10	$276,039	$19,300	10	$0	$0	Si	$85,700
47	CC	70511149	SERNA OSCAR	X	X																25-14	17	$469,266	$75,100	EPS037	17	$469,266	$18,800	CCF04	17	$469,266	$18,800	14-11	17	$469,266	$32,700	17	$0	$0	Si	$145,400
48	CC	1018410656	SILVA ALVARO		X																25-14	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	$153,200	30	$0	$0	Si	$681,200
49	CC	71271470	VANEGAS CARLOS	X	X																230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF04	2	$55,208	$2,300	14-11	2	$55,208	$3,900	2	$0	$0	Si	$17,400
50	CC	11520645	ZAMORA JAIRO	X	X																230201	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF04	19	$524,474	$21,000	14-11	19	$524,474	$36,600	19	$0	$0	Si	$162,600
Total	**Afiliados(50)**																						$29,823,627	$4,773,700			$31,823,627	$1,275,300			$31,823,627	$1,275,300			$31,823,627	$1,840,700		$0	$0		$9,165,000

2020/04/12 02:01 PM

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 79344167		URIEL EDGARDO HERNANDEZ GAITAN	B - MENOS DE 200 COTIZANTES	OFICINA CENTRAL	Cra 17B No 175-77 Int 7 Casa 21 bogota	BOGOTA-BOGOTA D.E.	4456716	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-12	2020-01	550130265	9401891776	E	2020/01/17	2020/01/17	BANCO DAVIVIENDA	0	$9,165,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				49	$4,773,700	$0	$0	$4,773,700
COLFONDOS	231001	800,227,940	6	3	$378,900	$0	$0	$378,900
COLPENSIONES	25-14	900,336,004	7	14	$2,016,500	$0	$0	$2,016,500
PORVENIR	230301	800,224,808	8	21	$1,607,800	$0	$0	$1,607,800
PROTECCION	230201	800,229,739	0	10	$610,500	$0	$0	$610,500
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				50	$1,840,700	$0	$0	$1,840,700
ARL SURA	14-11	890,903,790	5	50	$1,840,700	$0	$0	$1,840,700
CCF (ADMINISTRADORAS: 5)				50	$1,275,300	$0	$0	$1,275,300
CAJASAN	CCF39	890,200,106	1	1	$33,200	$0	$0	$33,200
COMFABOY	CCF10	891,800,213	8	1	$48,000	$0	$0	$48,000
COMFAMA	CCF04	890,900,841	9	40	$873,000	$0	$0	$873,000
COMFAORIENTE	CCF36	890,500,675	6	4	$119,900	$0	$0	$119,900
COMPENSAR	CCF24	860,066,942	7	4	$201,200	$0	$0	$201,200
EPS (ADMINISTRADORAS: 15)				50	$1,275,300	$0	$0	$1,275,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$1,200	$0	$0	$1,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$22,200	$0	$0	$22,200
COMFACUNDI	CCFC53	860,045,904	7	1	$15,500	$0	$0	$15,500
COMPARTA	ESSC33	804,002,105	0	1	$13,300	$0	$0	$13,300
COMPENSAR	EPS008	860,066,942	7	5	$160,300	$0	$0	$160,300
COOMEVA	EPS016	805,000,427	1	1	$80,000	$0	$0	$80,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$27,800	$0	$0	$27,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$72,000	$0	$0	$72,000
FAMISANAR	EPS017	830,003,564	7	9	$278,200	$0	$0	$278,200
MEDIMAS EPS	EPS044	901,097,473	5	8	$226,600	$0	$0	$226,600
MUTUAL SER	ESSC07	806,008,394	7	1	$1,200	$0	$0	$1,200
NUEVA E.P.S.	EPS037	900,156,264	2	5	$194,600	$0	$0	$194,600
SALUD TOTAL	EPS002	800,130,907	4	5	$106,300	$0	$0	$106,300
SANITAS	EPS005	800,251,440	6	1	$62,000	$0	$0	$62,000
SAVIA SALUD	EPS040	900,604,350	0	2	$14,100	$0	$0	$14,100
TOTAL				50	$9,165,000	$0	$0	$9,165,000