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
2019-11	2019-12	531305854	9400630913	E	2019/12/16	2019/12/06	BANCO DAVIVIENDA	0	$6,526,300

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: OFICINA CENTRAL (4 Afiliados)																						$4,856,232	$777,000			$4,856,232	$194,400			$4,856,232	$194,400			$4,856,232	$25,600			$0	$0		$1,191,400
Centro de Trabajo: OFICINA CENTRAL (4 Afiliados)																						$4,856,232	$777,000			$4,856,232	$194,400			$4,856,232	$194,400			$4,856,232	$25,600			$0	$0		$1,191,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$4,856,232	$777,000			$4,856,232	$194,400			$4,856,232	$194,400			$4,856,232	$25,600			$0	$0		$1,191,400
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	1020839684	HERNANDEZ HEISEN		X															230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
3	CC	1020742283	HERNANDEZ KATLYN																	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 (19 Afiliados)																						$4,775,476	$764,800			$6,775,476	$272,200			$6,775,476	$272,200			$6,775,476	$472,100			$0	$0		$1,781,300

Planilla Resumen

Centro de Trabajo: INVIASNS (19 Afiliados)																							$4,775,476	$764,800			$6,775,476	$272,200			$6,775,476	$272,200			$6,775,476	$472,100		$0	$0		$1,781,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (19 Afiliados)																							$4,775,476	$764,800			$6,775,476	$272,200			$6,775,476	$272,200			$6,775,476	$472,100		$0	$0		$1,781,300
7	CC	88306063	BASTO JAIRO	X	X																230301	9	$248,435	$39,800	ESSC33	9	$248,435	$10,000	CCF36	9	$248,435	$10,000	14-11	9	$248,435	$17,300	9	$0	$0	Si	$77,100
8	CC	1094369284	BASTO JESUS	X	X																230301	4	$110,416	$17,700	ESSC33	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
9	CC	9466074	BUITRAGO RAMIRO	X	X																230301	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
10	CC	9466041	CARDENAS JORGE	X	X																230201	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
11	CC	13229191	CARRASCAL URIEL	X																		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
12	CC	88305294	ESTRADA JESUS	X	X																25-14	9	$248,435	$39,800	ESSC33	9	$248,435	$10,000	CCF36	9	$248,435	$10,000	14-11	9	$248,435	$17,300	9	$0	$0	Si	$77,100
13	CC	88305352	ESTRADA JOSE	X	X																230301	9	$248,435	$39,800	EPSC33	9	$248,435	$10,000	CCF36	9	$248,435	$10,000	14-11	9	$248,435	$17,300	9	$0	$0	Si	$77,100
14	CC	5492235	ESTRADA PEDRO	X	X																230301	9	$248,435	$39,800	EPSC33	9	$248,435	$10,000	CCF36	9	$248,435	$10,000	14-11	9	$248,435	$17,300	9	$0	$0	Si	$77,100
15	CC	5526738	LEAL PEDRO	X	X																230301	4	$110,416	$17,700	EPS041	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
16	CC	1094367529	MENDOZA EDWIN	X	X																25-14	9	$248,435	$39,800	ESSC33	9	$248,435	$10,000	CCF36	9	$248,435	$10,000	14-11	9	$248,435	$17,300	9	$0	$0	Si	$77,100
17	CC	88305550	MENDOZA HENRY	X	X																230201	19	$524,474	$84,000	ESSC33	19	$524,474	$21,000	CCF36	19	$524,474	$21,000	14-11	19	$524,474	$36,600	19	$0	$0	Si	$162,600
18	CC	1007618728	MENDOZA LUIS	X	X																230301	4	$110,416	$17,700	ESSC33	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
19	CC	5457577	MORA JOSE	X																	230301	24	$662,493	$106,000	ESSC24	24	$662,493	$26,500	CCF36	24	$662,493	$26,500	14-11	24	$662,493	$46,200	24	$0	$0	Si	$205,200
20	CC	88233455	RIOS NELSON	X	X																25-14	4	$110,416	$17,700	ESSC33	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
21	CC	88180767	SANCHEZ IVAN	X	X																230201	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
22	CC	1007407128	SILVA JAVIER	X	X																230301	4	$110,416	$17,700	EPS041	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
23	CC	5493992	VALENCIA LUIS	X																	230301	25	$690,097	$110,500	ESSC33	25	$690,097	$27,700	CCF36	25	$690,097	$27,700	14-11	25	$690,097	$48,100	25	$0	$0	Si	$214,000
24	CC	1115732776	VELASCO JUAN	X	X																230201	4	$110,416	$17,700	EPS044	4	$110,416	$4,500	CCF36	4	$110,416	$4,500	14-11	4	$110,416	$7,700	4	$0	$0	Si	$34,400
25	CC	1049393962	VILLAMIZAR EFREN	X																	230301	24	$662,493	$106,000	ESSC24	24	$662,493	$26,500	CCF36	24	$662,493	$26,500	14-11	24	$662,493	$46,200	24	$0	$0	Si	$205,200

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBESCUELA (21 Afiliados)																							$9,608,176	$1,537,700			$9,608,176	$385,500			$9,608,176	$385,500			$9,608,176	$670,000		$0	$0		$2,978,700
Centro de Trabajo: GOBESCUELA (21 Afiliados)																							$9,608,176	$1,537,700			$9,608,176	$385,500			$9,608,176	$385,500			$9,608,176	$670,000		$0	$0		$2,978,700
Ciudad: RIONEGRO Depto: ANTIOQUIA (21 Afiliados)																							$9,608,176	$1,537,700			$9,608,176	$385,500			$9,608,176	$385,500			$9,608,176	$670,000		$0	$0		$2,978,700
26	CC	79241844	AGUIRRE JORGE	X																	230301	12	$331,247	$53,000	CCFC53	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
27	CC	7248844	AGUIRRE MIGUEL	X																	25-14	12	$480,000	$76,800	EPS044	12	$480,000	$19,200	CCF04	12	$480,000	$19,200	14-11	12	$480,000	$33,500	12	$0	$0	Si	$148,700
28	CC	19393519	ARIAS DUMAR	X																	230301	11	$303,643	$48,600	EPS044	11	$303,643	$12,200	CCF04	11	$303,643	$12,200	14-11	11	$303,643	$21,200	11	$0	$0	Si	$94,200
29	CC	1127660758	BARRIENTOS GUILLERMO	X	X																230301	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
30	CC	80184002	BAYONA CARLOS	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
31	CC	9268628	CASTRILLO LEVIS	X																	230301	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
32	CC	71392004	CIFUENTES IVAN	X																	230301	7	$193,228	$31,000	EPS010	7	$193,228	$7,800	CCF04	7	$193,228	$7,800	14-11	7	$193,228	$13,500	7	$0	$0	Si	$60,100
33	CC	80469272	ERAZO LUIS	X																	230301	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF04	29	$800,513	$32,100	14-11	29	$800,513	$55,800	29	$0	$0	Si	$248,100
34	CC	1019012104	GARCIA HAROL	X																	230301	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
35	CC	17348970	GARCIA LUIS	X																	230201	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF04	2	$55,208	$2,300	14-11	2	$55,208	$3,900	2	$0	$0	Si	$17,400
36	CC	52996047	HERNANDEZ DIANA																		230901	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$0	$0	Si	$309,600
37	CC	80180205	MILA FEDERICO	X																	230201	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
38	CC	19498285	MONROY JORGE	X																	25-14	19	$1,900,000	$304,000	EPS017	19	$1,900,000	$76,000	CCF04	19	$1,900,000	$76,000	14-11	19	$1,900,000	$132,300	19	$0	$0	Si	$588,300
39	CC	1019103178	PARRA CRISTIAN	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
40	CC	1120566178	RAMIREZ JOHN	X																	230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF04	2	$55,208	$2,300	14-11	2	$55,208	$3,900	2	$0	$0	Si	$17,400
41	CC	1128228735	REINA LUIS	X																	230201	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF04	12	$331,247	$13,300	14-11	12	$331,247	$23,100	12	$0	$0	Si	$102,700
42	CC	80470417	RODRIGUEZ WALTER	X																	230201	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
43	CC	79650057	RODRIGUEZ WILSON	X																	25-14	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF04	5	$138,020	$5,600	14-11	5	$138,020	$9,700	5	$0	$0	Si	$43,000
44	CC	1121883050	SAENZ JEISSON	X																	230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF04	5	$138,020	$5,600	14-11	5	$138,020	$9,700	5	$0	$0	Si	$43,000
45	CC	1023864109	SANTA MAQUIVER	X																	25-14	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
46	CC	1018410656	SILVA ALVARO	X																	25-14	4	$293,334	$47,000	EPS037	4	$293,334	$11,800	CCF04	4	$293,334	$11,800	14-11	4	$293,334	$20,500	4	$0	$0	Si	$91,100
Total			**Afiliados(46)**																				$21,268,000	$3,404,000			$23,268,000	$933,300			$23,268,000	$933,300			$23,268,000	$1,255,700		$0	$0		$6,526,300

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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
2019-11	2019-12	531305854	9400630913	E	2019/12/16	2019/12/06	BANCO DAVIVIENDA	0	$6,526,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				45	$3,404,000	$0	$0	$3,404,000
COLFONDOS	231001	800,227,940	6	2	$317,000	$0	$0	$317,000
COLPENSIONES	25-14	900,336,004	7	11	$1,172,700	$0	$0	$1,172,700
PORVENIR	230301	800,224,808	8	22	$1,241,700	$0	$0	$1,241,700
PROTECCION	230201	800,229,739	0	9	$512,600	$0	$0	$512,600
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				46	$1,255,700	$0	$0	$1,255,700
ARL SURA	14-11	890,903,790	5	46	$1,255,700	$0	$0	$1,255,700
CCF (ADMINISTRADORAS: 5)				46	$933,300	$0	$0	$933,300
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	21	$385,500	$0	$0	$385,500
COMFAORIENTE	CCF36	890,500,675	6	19	$272,200	$0	$0	$272,200
COMPENSAR	CCF24	860,066,942	7	4	$194,400	$0	$0	$194,400
EPS (ADMINISTRADORAS: 13)				46	$933,300	$0	$0	$933,300
COMFACUNDI	CCFC53	860,045,904	7	1	$13,300	$0	$0	$13,300
COMPARTA	ESSC33	804,002,105	0	7	$82,200	$0	$0	$82,200
COMPENSAR	EPS008	860,066,942	7	6	$179,100	$0	$0	$179,100
COOMEVA	EPS016	805,000,427	1	1	$80,000	$0	$0	$80,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$53,000	$0	$0	$53,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$7,800	$0	$0	$7,800
FAMISANAR	EPS017	830,003,564	7	6	$181,200	$0	$0	$181,200
MEDIMAS EPS	EPS044	901,097,473	5	8	$156,000	$0	$0	$156,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$40,900	$0	$0	$40,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$9,000	$0	$0	$9,000
SALUD TOTAL	EPS002	800,130,907	4	2	$38,800	$0	$0	$38,800
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	3	$30,000	$0	$0	$30,000
SANITAS	EPS005	800,251,440	6	1	$62,000	$0	$0	$62,000
TOTAL				46	$6,526,300	$0	$0	$6,526,300