Aportes De Seguridad Social

CALLE 25 # 20-130 LA PRADERA DOSQUEBRADAS
Sirpaz0626@gmail.com

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 901092480	4	FUNDACION SIRVIENDO PAZ	B - MENOS DE 200 COTIZANTES	RIESGO 1	CL 25 #20-130 LA PRADERA	DOSQUEBRADAS-RISARALDA	3133429	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	637107152	9467067999	E	2024/05/21	2024/05/14	BANCO CAJA SOCIAL	0	$8,770,800

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO 1 (2 Afiliados)																							$2,700,000	$432,000			$2,700,000	$337,500			$2,700,000	$108,000			$2,700,000		$14,200		$2,700,000	$135,000		$1,026,700
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,700,000	$432,000			$2,700,000	$337,500			$2,700,000	$108,000			$2,700,000		$14,200		$2,700,000	$135,000		$1,026,700
Ciudad: DOSQUEBRADAS Depto: RISARALDA (2 Afiliados)																							$2,700,000	$432,000			$2,700,000	$337,500			$2,700,000	$108,000			$2,700,000		$14,200		$2,700,000	$135,000		$1,026,700
1	CC	1193078731	GIRALDO AGUDELO VALENTINA	X																	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
2	CC	42148095	GOMEZ TAPIERO DIANA PATRICIA																		230301	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$175,000	CCF44	30	$1,400,000	$56,000	14-4	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO III (13 Afiliados)																							$17,861,363	$2,856,700			$20,505,896	$2,560,100			$20,419,229	$813,700			$20,505,896		$496,000		$20,419,229	$1,017,600		$7,744,100
Centro de Trabajo: RIESGO III (13 Afiliados)																							$17,861,363	$2,856,700			$20,505,896	$2,560,100			$20,419,229	$813,700			$20,505,896		$496,000		$20,419,229	$1,017,600		$7,744,100
Ciudad: DOSQUEBRADAS Depto: RISARALDA (13 Afiliados)																							$17,861,363	$2,856,700			$20,505,896	$2,560,100			$20,419,229	$813,700			$20,505,896		$496,000		$20,419,229	$1,017,600		$7,744,100
3	CC	1088028565	BAÑOL ANDICA JOHN FREDY									X									230301	30	$1,344,532	$215,200	EPS002	30	$1,344,532	$168,100	CCF44	30	$1,344,532	$53,800	14-4	30	$1,344,532	2.436%	$32,800	30	$1,344,532	$67,300	No	$537,200
4	CC	1094935676	BRITO VARGAS VIVIANA MARCELA									X									230301	30	$3,619,894	$579,200	EPS010	30	$3,619,894	$452,500	CCF44	30	$3,619,894	$144,800	14-4	30	$3,619,894	2.436%	$88,200	30	$3,619,894	$181,000	No	$1,445,700
5	CC	1090077234	CASTRO BLANDON YENIFER									X									230201	30	$1,344,532	$215,200	EPS002	30	$1,344,532	$168,100	CCF44	30	$1,344,532	$53,800	14-4	30	$1,344,532	2.436%	$32,800	30	$1,344,532	$67,300	No	$537,200
6	CC	4515477	GALLEGO LOAIZA ALEJANDRO									X									230201	30	$1,344,532	$215,200	EPS002	30	$1,344,532	$168,100	CCF44	30	$1,344,532	$53,800	14-4	30	$1,344,532	2.436%	$32,800	30	$1,344,532	$67,300	No	$537,200
7	CC	1088317933	GOMEZ BETANCOURTH DAHIANNA CAROLINA																		230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$262,500	CCF44	30	$2,100,000	$84,000	14-4	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
8	CC	1088327222	GOMEZ GAVIRIA JOHN EDUARD																		25-14	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF44	30	$1,500,000	$60,000	14-4	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
9	CC	1088012977	GONZALEZ VINASCO FRANCISCO JAVIER																		231001	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$1,300,000	$65,000	No	$519,200
10	CC	25193190	GRISALES URIBE LUZ MARINA									X										0	$0	$0	MIN002	30	$1,344,532	$168,100	CCF44	30	$1,344,532	$53,800	14-4	30	$1,344,532	2.436%	$32,800	30	$1,344,532	$67,300	No	$322,000
11	CC	37241773	LLANOS MELO IRMA										X									0	$0	$0	EPS037	1	$43,334	$3,700	CCF44	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$43,334	$0	No	$3,700
12	CC	37241773	LLANOS MELO IRMA																			0	$0	$0	EPS037	29	$1,256,667	$157,100	CCF44	29	$1,256,667	$50,300	14-4	29	$1,256,667	2.436%	$30,700	29	$1,256,667	$63,000	No	$301,100
13	CC	1088278256	MENA HINESTROZA OMAIRA									X									230201	30	$1,344,532	$215,200	EPS002	30	$1,344,532	$168,100	CCF44	30	$1,344,532	$53,800	14-4	30	$1,344,532	2.436%	$32,800	30	$1,344,532	$67,300	No	$537,200
14	CC	42105985	RAMIREZ MOSQUERA GLORIA AMPARO									X									230301	30	$1,310,372	$209,700	EPS012	30	$1,310,372	$163,800	CCF44	30	$1,310,372	$52,500	14-4	30	$1,310,372	2.436%	$32,000	30	$1,310,372	$65,700	No	$523,700
15	CC	4385358	SOTO DIEGO DE JESUS									X									25-14	30	$1,310,372	$209,700	ESSC62	30	$1,310,372	$163,800	CCF44	30	$1,310,372	$52,500	14-4	30	$1,310,372	2.436%	$32,000	30	$1,310,372	$65,700	No	$523,700
16	CC	1087986608	URIBE OSORIO YESENIA MARIA										X								25-14	1	$43,334	$5,300	ESSC62	1	$43,334	$3,700	CCF44	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$43,334	$0	No	$9,000
17	CC	1087986608	URIBE OSORIO YESENIA MARIA											X							25-14	2	$86,667	$13,900	ESSC62	2	$86,667	$10,900	CCF44	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	No	$24,800
18	CC	1087986608	URIBE OSORIO YESENIA MARIA									X									25-14	27	$1,212,596	$194,100	ESSC62	27	$1,212,596	$151,600	CCF44	27	$1,212,596	$48,600	14-4	27	$1,212,596	2.436%	$29,600	27	$1,212,596	$60,700	No	$484,600
Total			**Afiliados(15)**																				$20,561,363	$3,288,700			$23,205,896	$2,897,600			$23,119,229	$921,700			$23,205,896		$510,200		$23,119,229	$1,152,600		$8,770,800

aportes en línea

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2024-04	2024-05	637107152	9467067999	E	2024/05/21	2024/05/14	BANCO CAJA SOCIAL	0	$8,770,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,288,700	$0	$0	$3,288,700
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	3	$663,000	$0	$0	$663,000
PORVENIR	230301	800,224,808	8	6	$1,772,100	$0	$0	$1,772,100
PROTECCION	230201	800,229,739	0	3	$645,600	$0	$0	$645,600
ARL (ADMINISTRADORAS: 1)				15	$510,200	$0	$0	$510,200
COLPATRIA ARP	14-4	860,002,183	9	15	$510,200	$0	$0	$510,200
CCF (ADMINISTRADORAS: 1)				15	$921,700	$0	$0	$921,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	15	$921,700	$0	$0	$921,700
EPS (ADMINISTRADORAS: 7)				15	$2,897,600	$0	$0	$2,897,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$330,000	$0	$0	$330,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$163,800	$0	$0	$163,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$715,000	$0	$0	$715,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$168,100	$0	$0	$168,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$160,800	$0	$0	$160,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$687,500	$0	$0	$687,500
SALUD TOTAL	EPS002	800,130,907	4	4	$672,400	$0	$0	$672,400
ICBF (ADMINISTRADORAS: 1)				15	$691,600	$0	$0	$691,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$691,600	$0	$0	$691,600
SENA (ADMINISTRADORAS: 1)				15	$461,000	$0	$0	$461,000
SENA	PASENA	899,999,034	1	15	$461,000	$0	$0	$461,000
TOTAL				**15**	**$8,770,800**	**$0**	**$0**	**$8,770,800**