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 93206420		NIÑO ARAGON JHON FREDY	B - MENOS DE 200 COTIZANTES	JHON FREDDY NIÑO	CARRERA 8 43 BARRIO SANTA BARBARA	IBAGUE-TOLIMA	2670612	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	338350104	9460395166	E	2023/12/06	2023/12/15	BANCOLOMBIA	9	$1,931,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: JHON FREDDY NIÑO (6 Afiliados)																							$5,916,004	$837,000			$5,916,004	$127,100			$5,916,004	$127,100			$5,916,004		$220,900		$0	$0		$1,312,100
Centro de Trabajo: OBRA CIVIL (6 Afiliados)																							$5,916,004	$837,000			$5,916,004	$127,100			$5,916,004	$127,100			$5,916,004		$220,900		$0	$0		$1,312,100
Ciudad: IBAGUE Depto: TOLIMA (6 Afiliados)																							$5,916,004	$837,000			$5,916,004	$127,100			$5,916,004	$127,100			$5,916,004		$220,900		$0	$0		$1,312,100
1	CC	1005752234	BAYONA CHRISTIAN		X																230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF48	3	$116,000	$4,700	14-11	3	$116,000	6.960%	$8,100	3	$0	$0	Si	$36,100
2	CC	1005712547	BAYONA MARLON										X								230301	14	$541,334	$65,000	EPS002	14	$541,334	$0	CCF48	14	$541,334	$0	14-11	14	$541,334	0.000%	$0	14	$0	$0	Si	$65,000
3	CC	1005712547	BAYONA MARLON																		230301	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF48	16	$618,667	$24,800	14-11	16	$618,667	6.960%	$43,100	16	$0	$0	Si	$191,700
4	CC	1106397294	MORA JERSSON										X								230301	14	$541,334	$65,000	EPS002	14	$541,334	$0	CCF48	14	$541,334	$0	14-11	14	$541,334	0.000%	$0	14	$0	$0	Si	$65,000
5	CC	1106397294	MORA JERSSON																		230301	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF48	16	$618,667	$24,800	14-11	16	$618,667	6.960%	$43,100	16	$0	$0	Si	$191,700
6	CC	1110569061	RIVERA CRISTIAN										X								230301	15	$580,000	$69,600	EPS002	15	$580,000	$0	CCF48	15	$580,000	$0	14-11	15	$580,000	0.000%	$0	15	$0	$0	Si	$69,600
7	CC	1110569061	RIVERA CRISTIAN																		230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF48	15	$580,000	$23,200	14-11	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$179,600
8	CC	1110468420	ROCHA WILSON										X								231001	14	$541,334	$65,000	EPS017	14	$541,334	$0	CCF48	14	$541,334	$0	14-11	14	$541,334	0.000%	$0	14	$0	$0	Si	$65,000
9	CC	1110468420	ROCHA WILSON																		231001	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF48	16	$618,667	$24,800	14-11	16	$618,667	6.960%	$43,100	16	$0	$0	Si	$191,700
10	CC	28567327	RODRIGUEZ YENNY										X								230301	14	$541,334	$65,000	EPS017	14	$541,334	$0	CCF48	14	$541,334	$0	14-11	14	$541,334	0.000%	$0	14	$0	$0	Si	$65,000
11	CC	28567327	RODRIGUEZ YENNY																		230301	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF48	16	$618,667	$24,800	14-11	16	$618,667	6.960%	$43,100	16	$0	$0	Si	$191,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FALAN (2 Afiliados)																							$3,220,002	$455,200			$3,220,002	$68,800			$3,220,002	$68,800			$3,220,002		$9,100		$0	$0		$601,900
Centro de Trabajo: FALAN (2 Afiliados)																							$3,220,002	$455,200			$3,220,002	$68,800			$3,220,002	$68,800			$3,220,002		$9,100		$0	$0		$601,900
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							$3,220,002	$455,200			$3,220,002	$68,800			$3,220,002	$68,800			$3,220,002		$9,100		$0	$0		$601,900
12	CC	19144474	NIÑO ARNULFO										X								25-14	14	$961,334	$115,400	EPS037	14	$961,334	$0	CCF48	14	$961,334	$0	14-11	14	$961,334	0.000%	$0	14	$0	$0	Si	$115,400
13	CC	19144474	NIÑO ARNULFO																		25-14	16	$1,098,667	$175,800	EPS037	16	$1,098,667	$44,000	CCF48	16	$1,098,667	$44,000	14-11	16	$1,098,667	0.522%	$5,800	16	$0	$0	Si	$269,600
14	CC	1110572061	QUEVEDO LUISA										X								230201	14	$541,334	$65,000	EPS005	14	$541,334	$0	CCF48	14	$541,334	$0	14-11	14	$541,334	0.000%	$0	14	$0	$0	Si	$65,000
15	CC	1110572061	QUEVEDO LUISA																		230201	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF48	16	$618,667	$24,800	14-11	16	$618,667	0.522%	$3,300	16	$0	$0	Si	$151,900
Total			**Afiliados(8)**																				$9,136,006	$1,292,200			$9,136,006	$195,900			$9,136,006	$230,000			$9,136,006		$230,000		$0	$0		$1,914,000

aportes en línea

Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	338350104	9460395166	E	2023/12/06	2023/12/15	BANCOLOMBIA	9	$1,931,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$1,292,200	$11,500	$0	$1,303,700
COLFONDOS	231001	800,227,940	6	1	$164,000	$1,500	$0	$165,500
COLPENSIONES	25-14	900,336,004	7	1	$291,200	$2,600	$0	$293,800
PORVENIR	230301	800,224,808	8	5	$673,000	$5,900	$0	$678,900
PROTECCION	230201	800,229,739	0	1	$164,000	$1,500	$0	$165,500
ARL (ADMINISTRADORAS: 1)				8	$230,000	$2,100	$0	$232,100
ARL SURA	14-11	890,903,790	5	8	$230,000	$2,100	$0	$232,100
CCF (ADMINISTRADORAS: 1)				8	$195,900	$1,800	$0	$197,700
COMFATOLIMA	CCF48	800,211,025	1	8	$195,900	$1,800	$0	$197,700
EPS (ADMINISTRADORAS: 4)				8	$195,900	$1,900	$0	$197,800
FAMISANAR	EPS017	830,003,564	7	2	$49,600	$500	$0	$50,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$44,000	$400	$0	$44,400
SALUD TOTAL	EPS002	800,130,907	4	4	$77,500	$700	$0	$78,200
SANITAS	EPS005	800,251,440	6	1	$24,800	$300	$0	$25,100
TOTAL				**8**	**$1,914,000**	**$17,300**	**$0**	**$1,931,300**