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
2023-12	2024-01	411568709	9461980305	E	2024/01/05	2024/01/23	BANCOLOMBIA	18	$3,189,400

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	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 (23 Afiliados)																								$8,700,008	$1,257,100			$8,700,008	$212,900			$8,700,008	$212,900			$8,700,008		$369,500		$0	$0		$2,052,400
Centro de Trabajo: OBRA CIVIL (23 Afiliados)																								$8,700,008	$1,257,100			$8,700,008	$212,900			$8,700,008	$212,900			$8,700,008		$369,500		$0	$0		$2,052,400
Ciudad: IBAGUE Depto: TOLIMA (23 Afiliados)																								$8,700,008	$1,257,100			$8,700,008	$212,900			$8,700,008	$212,900			$8,700,008		$369,500		$0	$0		$2,052,400
1	CC	1005719345	AGUIAR OBRAYHAM	X	X																	230301	3	$116,000	$18,600	EPS041	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	1110519943	AMOROCHO BRAYAN	X	X																	230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF48	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
3	CC	1007166780	BASTIDAS JOSE	X																		230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF48	5	$193,334	$7,800	14-11	5	$193,334	6.960%	$13,500	5	$0	$0	Si	$60,100
4	CC	1007166780	BASTIDAS JOSE										X									230301	8	$309,334	$37,200	EPS002	8	$309,334	$0	CCF48	8	$309,334	$0	14-11	8	$309,334	0.000%	$0	8	$0	$0	Si	$37,200
5	CC	1005712547	BAYONA MARLON																			230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF48	8	$309,334	$12,400	14-11	8	$309,334	6.960%	$21,600	8	$0	$0	Si	$95,900
6	CC	1005712547	BAYONA MARLON										X									230301	22	$850,667	$102,100	EPS002	22	$850,667	$0	CCF48	22	$850,667	$0	14-11	22	$850,667	0.000%	$0	22	$0	$0	Si	$102,100
7	CC	1110489911	JOVEN HAMINTON	X	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
8	CC	1106397294	MORA JERSSON																			230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF48	8	$309,334	$12,400	14-11	8	$309,334	6.960%	$21,600	8	$0	$0	Si	$95,900
9	CC	1106397294	MORA JERSSON										X									230301	22	$850,667	$102,100	EPS002	22	$850,667	$0	CCF48	22	$850,667	$0	14-11	22	$850,667	0.000%	$0	22	$0	$0	Si	$102,100
10	CC	1110579026	OLIVAR VICTOR	X	X																	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF48	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
11	CC	1110536731	OSPINA FRANCISCO	X	X																	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF48	2	$77,334	$3,100	14-11	2	$77,334	6.960%	$5,400	2	$0	$0	Si	$24,000
12	CC	93399767	PARRA CESAR	X	X																	231001	3	$116,000	$18,600	EPS041	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
13	CC	1110537579	REY JOHN	X	X																	230201	3	$116,000	$18,600	EPS037	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
14	CC	1110569061	RIVERA CRISTIAN																			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF48	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
15	CC	1110468420	ROCHA WILSON																			231001	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF48	12	$464,000	$18,600	14-11	12	$464,000	6.960%	$32,300	12	$0	$0	Si	$143,800
16	CC	1110468420	ROCHA WILSON										X									231001	18	$696,001	$83,600	EPS017	18	$696,001	$0	CCF48	18	$696,001	$0	14-11	18	$696,001	0.000%	$0	18	$0	$0	Si	$83,600
17	CC	28567327	RODRIGUEZ YENNY																			230301	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF48	12	$464,000	$18,600	14-11	12	$464,000	6.960%	$32,300	12	$0	$0	Si	$143,800
18	CC	28567327	RODRIGUEZ YENNY										X									230301	18	$696,001	$83,600	EPS017	18	$696,001	$0	CCF48	18	$696,001	$0	14-11	18	$696,001	0.000%	$0	18	$0	$0	Si	$83,600
19	CC	1110579595	ROJAS JUAN	X	X																	230301	3	$116,000	$18,600	EPS041	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
20	CC	1110573454	ROMERO JHONATAN	X	X																	231001	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
21	CC	1007869970	SALAMANCA JAIDER	X	X																	230301	3	$116,000	$18,600	EPS037	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
22	CC	93453529	SANTOFIMIO ANGEL	X	X																	230301	3	$116,000	$18,600	EPS037	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
23	CC	1110511762	SILVA EUDER	X	X																	230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF48	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
24	CC	7687765	SILVA WILLIAM	X	X																	25-14	3	$116,000	$18,600	EPS041	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
25	CC	1110530011	TRIANA LUIS	X	X																	230201	4	$154,667	$24,800	EPS041	4	$154,667	$6,200	CCF48	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
26	CC	1104694600	VALLEJO JERSON	X	X																	230301	3	$116,000	$18,600	EPS041	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
27	CC	79055388	VASQUEZ ARLEZ	X																		25-14	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF48	11	$425,334	$17,100	14-11	11	$425,334	6.960%	$29,700	11	$0	$0	Si	$132,000
28	CC	1005771910	VILLANUEVA DANIEL	X	X																	230301	3	$116,000	$18,600	EPS037	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

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 (3 Afiliados)																							$4,380,001	$662,300			$4,380,001	$136,600			$4,380,001	$136,600			$4,380,001		$18,000		$0	$0		$953,500
Centro de Trabajo: FALAN (3 Afiliados)																							$4,380,001	$662,300			$4,380,001	$136,600			$4,380,001	$136,600			$4,380,001		$18,000		$0	$0		$953,500
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$4,380,001	$662,300			$4,380,001	$136,600			$4,380,001	$136,600			$4,380,001		$18,000		$0	$0		$953,500
29	CC	19144474	NIÑO ARNULFO																		25-14	30	$2,060,000	$329,600	EPS037	30	$2,060,000	$82,400	CCF48	30	$2,060,000	$82,400	14-11	30	$2,060,000	0.522%	$10,800	30	$0	$0	Si	$505,200
30	CC	93207611	NIÑO JEISON										X								230301	15	$580,000	$69,600	EPS041	15	$580,000	$0	CCF48	15	$580,000	$0	14-11	15	$580,000	0.000%	$0	15	$0	$0	Si	$69,600
31	CC	93207611	NIÑO JEISON																		230301	15	$580,000	$92,800	EPS041	15	$580,000	$23,200	CCF48	15	$580,000	$23,200	14-11	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$142,300
32	CC	1110572061	QUEVEDO LUISA										X								230201	10	$386,667	$46,500	EPS005	10	$386,667	$0	CCF48	10	$386,667	$0	14-11	10	$386,667	0.000%	$0	10	$0	$0	Si	$46,500
33	CC	1110572061	QUEVEDO LUISA																		230201	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF48	20	$773,334	$31,000	14-11	20	$773,334	0.522%	$4,100	20	$0	$0	Si	$189,900

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: CARMEN DE APICALA (1 Afiliados)																							$425,334	$68,100			$425,334	$17,100			$425,334	$17,100			$425,334		$29,700		$0	$0		$132,000
Centro de Trabajo: CAMEN DE APICALA (1 Afiliados)																							$425,334	$68,100			$425,334	$17,100			$425,334	$17,100			$425,334		$29,700		$0	$0		$132,000
Ciudad: CARMEN DE APICALA Depto: TOLIMA (1 Afiliados)																							$425,334	$68,100			$425,334	$17,100			$425,334	$17,100			$425,334		$29,700		$0	$0		$132,000
34	CC	1106775227	SALAMANCA DAHIMER	X																	230301	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF48	11	$425,334	$17,100	14-11	11	$425,334	6.960%	$29,700	11	$0	$0	Si	$132,000
Total		**Afiliados(27)**																					$13,505,343	$1,987,500			$13,505,343	$366,600			$13,505,343	$366,600			$13,505,343		$417,200		$0	$0		$3,137,900

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
2023-12	2024-01	411568709	9461980305	E	2024/01/05	2024/01/23	BANCOLOMBIA	18	$3,189,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$1,987,500	$32,400	$0	$2,019,900
COLFONDOS	231001	800,227,940	6	3	$195,100	$3,200	$0	$198,300
COLPENSIONES	25-14	900,336,004	7	3	$416,300	$6,800	$0	$423,100
PORVENIR	230301	800,224,808	8	18	$1,162,400	$18,900	$0	$1,181,300
PROTECCION	230201	800,229,739	0	3	$213,700	$3,500	$0	$217,200
ARL (ADMINISTRADORAS: 1)				27	$417,200	$6,800	$0	$424,000
ARL SURA	14-11	890,903,790	5	27	$417,200	$6,800	$0	$424,000
CCF (ADMINISTRADORAS: 1)				27	$366,600	$6,000	$0	$372,600
COMFATOLIMA	CCF48	800,211,025	1	27	$366,600	$6,000	$0	$372,600
EPS (ADMINISTRADORAS: 5)				27	$366,600	$6,300	$0	$372,900
FAMISANAR	EPS017	830,003,564	7	3	$40,300	$700	$0	$41,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$124,500	$2,100	$0	$126,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$52,900	$900	$0	$53,800
SALUD TOTAL	EPS002	800,130,907	4	9	$117,900	$2,000	$0	$119,900
SANITAS	EPS005	800,251,440	6	1	$31,000	$600	$0	$31,600
TOTAL				**27**	**$3,137,900**	**$51,500**	**$0**	**$3,189,400**