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 900949962	9	VLADIMIR ROMERO SERVICIOS DE INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	VLADIMIR ROMERO SERVICIOS DE INGENIERIA S.A.S	Carrera 69 #16-60 apt 404E	CALI-VALLE	2343809	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	197953249	9457287989	E	2023/10/13	2023/10/03	BANCOLOMBIA	0	$3,063,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: VLADIMIR ROMERO SERVICIOS DE INGENIERIA S.A.S (9 Afiliados)																						$10,649,575	$1,704,300			$10,649,575	$426,300			$10,649,575	$426,300			$10,649,575		$506,100		$0	$0		$3,063,000
Centro de Trabajo: 123456 (2 Afiliados)																						$3,660,000	$585,600			$3,660,000	$146,400			$3,660,000	$146,400			$3,660,000		$19,200		$0	$0		$897,600
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$3,660,000	$585,600			$3,660,000	$146,400			$3,660,000	$146,400			$3,660,000		$19,200		$0	$0		$897,600
1	CC	94318605	ROMERO VLADIMIR																		23020 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
2	CC	66811412	VARELA MARIA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: CARLOS HOLMES TRUJILLO (7 Afiliados)																						$6,989,575	$1,118,700			$6,989,575	$279,900			$6,989,575	$279,900			$6,989,575		$486,900		$0	$0		$2,165,400
Ciudad: CALI Depto: VALLE (7 Afiliados)																						$6,989,575	$1,118,700			$6,989,575	$279,900			$6,989,575	$279,900			$6,989,575		$486,900		$0	$0		$2,165,400
3	CC	1193325546	BOLAÑOS JOHN																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
4	CC	94300814	GONZALEZ OMAR																		23100 1	30	$1,175,636	$188,200	EPS037	30	$1,175,636	$47,100	CCF57	30	$1,175,636	$47,100	14-11	30	$1,175,636	6.960%	$81,900	30	$0	$0	Si	$364,300
5	CC	1005945885	HERNANDEZ GIOVANNY																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
6	CC	94440669	HERNANDEZ ROBINSON																		25-14	30	$1,235,636	$197,800	EPS018	30	$1,235,636	$49,500	CCF57	30	$1,235,636	$49,500	14-11	30	$1,235,636	6.960%	$86,100	30	$0	$0	Si	$382,900
7	CC	1005944935	MARTINEZ CRISTIAN		X																23030 1	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF57	15	$580,000	$23,200	14-11	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$179,600
8	CC	1114488512	ROMERO EFRAIN																		23030 1	30	$1,175,636	$188,200	EPS018	30	$1,175,636	$47,100	CCF57	30	$1,175,636	$47,100	14-11	30	$1,175,636	6.960%	$81,900	30	$0	$0	Si	$364,300
9	CC	1096230754	VELASQUEZ OSWALDO	X																	23020 1	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF57	13	$502,667	$20,200	14-11	13	$502,667	6.960%	$35,000	13	$0	$0	Si	$155,900
Total			**Afiliados(9)**																				$10,649,575	$1,704,300			$10,649,575	$426,300			$10,649,575	$426,300			$10,649,575		$506,100		$0	$0		$3,063,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$1,704,300	$0	$0	$1,704,300
COLFONDOS	231001	800,227,940	6	1	$188,200	$0	$0	$188,200
COLPENSIONES	25-14	900,336,004	7	2	$383,400	$0	$0	$383,400
PORVENIR	230301	800,224,808	8	4	$652,200	$0	$0	$652,200
PROTECCION	230201	800,229,739	0	2	$480,500	$0	$0	$480,500
ARL (ADMINISTRADORAS: 1)				9	$506,100	$0	$0	$506,100
ARL SURA	14-11	890,903,790	5	9	$506,100	$0	$0	$506,100
CCF (ADMINISTRADORAS: 1)				9	$426,300	$0	$0	$426,300
COMFANDI	CCF57	890,303,208	5	9	$426,300	$0	$0	$426,300
EPS (ADMINISTRADORAS: 5)				9	$426,300	$0	$0	$426,300
EMSSANAR	ESSC18	901,021,565	8	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$193,500	$0	$0	$193,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$96,600	$0	$0	$96,600
SALUD TOTAL	EPS002	800,130,907	4	2	$43,400	$0	$0	$43,400
SANITAS	EPS005	800,251,440	6	1	$46,400	$0	$0	$46,400
TOTAL				**9**	**$3,063,000**	**$0**	**$0**	**$3,063,000**