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 901292624	6	JUNTA DE ACCION COMUNAL DE LA URBANIZACION SANTA MONICA	B - MENOS DE 200 COTIZANTES	SEDE PRINCIPAL	CL 18 CR 2 URB SANTA MONICA SA COMUNAL	POPAYAN-CAUCA	3184705879	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	20240620093202253100	9468246950	E	2024/06/11	2024/06/20	BANCO AV VILLAS	9	$1,965,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1061732019	CASTILLO VICTOR		X																230301	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF14	13	$563,334	$22,600	14-11	13	$563,334	$39,300	13	$0	$0	Si	$174,700
2	CC	1061732019	CASTILLO VICTOR										X								230301	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
3	CC	16599896	GALLEGO ORLANDO		X																	0	$0	$0	ESSC18	17	$736,667	$29,500	CCF14	17	$736,667	$29,500	14-11	17	$736,667	$51,300	17	$0	$0	Si	$110,300
4	CC	16599896	GALLEGO ORLANDO										X									0	$0	$0	ESSC18	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$0
5	CC	7555824	HORMIGA OMERO		X																230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF14	23	$996,667	$39,900	14-11	23	$996,667	$69,400	23	$0	$0	Si	$308,700
6	CC	7555824	HORMIGA OMERO										X								230301	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
7	CC	10565566	IMBACHI JOSE		X																25-14	17	$736,667	$117,900	EPSIC3	17	$736,667	$29,500	CCF14	17	$736,667	$29,500	14-11	17	$736,667	$51,300	17	$0	$0	Si	$228,200
8	CC	10565566	IMBACHI JOSE										X								25-14	7	$303,334	$36,500	EPSIC3	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
9	CC	4613746	LEDEZMA CARLOS		X																230301	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF14	11	$476,667	$19,100	14-11	11	$476,667	$33,200	11	$0	$0	Si	$147,700
10	CC	4613746	LEDEZMA CARLOS										X								230301	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
11	CC	10308036	LLANTEN JHONNY		X																230301	11	$476,667	$76,300	EPSIC3	11	$476,667	$19,100	CCF14	11	$476,667	$19,100	14-11	11	$476,667	$33,200	11	$0	$0	Si	$147,700
12	CC	10308036	LLANTEN JHONNY										X								230301	7	$303,334	$36,500	EPSIC3	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
13	CC	10538478	LOPEZ JOSE		X																	0	$0	$0	ESSC18	23	$996,667	$39,900	CCF14	23	$996,667	$39,900	14-11	23	$996,667	$69,400	23	$0	$0	Si	$149,200
14	CC	10538478	LOPEZ JOSE										X									0	$0	$0	ESSC18	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$0
15	CC	1061711365	ORTIZ WILSON		X																230301	17	$736,667	$117,900	ESSC62	17	$736,667	$29,500	CCF14	17	$736,667	$29,500	14-11	17	$736,667	$51,300	17	$0	$0	Si	$228,200
16	CC	1061711365	ORTIZ WILSON										X								230301	7	$303,334	$36,500	ESSC62	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
17	PT	7211163	PINTO JAVIER		X																25-14	15	$650,000	$104,000	ESSC62	15	$650,000	$26,000	CCF14	15	$650,000	$26,000	14-11	15	$650,000	$45,300	15	$0	$0	Si	$201,300
18	PT	7211163	PINTO JAVIER										X								25-14	7	$303,334	$36,500	ESSC62	7	$303,334	$0	CCF14	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0	Si	$36,500
Total	**Afiliados(9)**																						$6,760,007	$997,600			$9,100,009	$255,100			$9,100,009	$255,100			$9,100,009	$443,700		$0	$0		$1,951,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$997,600	$7,100	$0	$1,004,700
COLPENSIONES	25-14	900,336,004	7	2	$294,900	$2,100	$0	$297,000
PORVENIR	230301	800,224,808	8	5	$702,700	$5,000	$0	$707,700
ARL (ADMINISTRADORAS: 1)				9	$443,700	$3,200	$0	$446,900
ARL SURA	14-11	890,903,790	5	9	$443,700	$3,200	$0	$446,900
CCF (ADMINISTRADORAS: 1)				9	$255,100	$1,900	$0	$257,000
COMFACAUCA	CCF14	891,500,182	0	9	$255,100	$1,900	$0	$257,000
EPS (ADMINISTRADORAS: 4)				9	$255,100	$1,900	$0	$257,000
A.I.C.	EPSIC3	817,001,773	3	2	$48,600	$400	$0	$49,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$55,500	$400	$0	$55,900
EMSSANAR	ESSC18	901,021,565	8	2	$69,400	$500	$0	$69,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$81,600	$600	$0	$82,200
TOTAL				**9**	**$1,951,500**	**$14,100**	**$0**	**$1,965,600**