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
2024-07	2024-08	70666744	9470666744	E	2024/08/08	2024/08/14	BANCO AV VILLAS	6	$3,808,100

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	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																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
2	CC	10308697	CUSPIAN JULIO	X																	230301	6	$260,000	$41,600	ESSC62	6	$260,000	$10,400	CCF14	6	$260,000	$10,400	14-11	6	$260,000	$18,100	6	$0	$0	Si	$80,500
3	CC	16985803	ESPAÑA WILMER																		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
4	CC	1061802297	GOMEZ BRAHIAM																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
5	CC	7555824	HORMIGA OMERO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
6	CC	10565566	IMBACHI JOSE																		25-14	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
7	CC	10538478	LOPEZ JOSE																			0	$0	$0	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$194,500
8	CC	1061711365	ORTIZ WILSON																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
9	CC	1063806533	PINO ANDERSON																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
10	CC	18187886	RIVADENEIRA JOSE	X																	231001	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF14	23	$996,667	$39,900	14-11	23	$996,667	$69,400	23	$0	$0	Si	$308,700
11	CC	76317103	RODRIGUEZ MARTIN	X																	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF14	6	$260,000	$10,400	14-11	6	$260,000	$18,100	6	$0	$0	Si	$80,500
12	CC	1114879936	SAMUDIO YONATAN	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
Total	**Afiliados(12)**																						$11,613,334	$1,858,200			$12,913,334	$516,600			$12,913,334	$516,600			$12,913,334	$899,000		$0	$0		$3,790,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$1,858,200	$8,500	$0	$1,866,700
COLFONDOS	231001	800,227,940	6	1	$159,500	$800	$0	$160,300
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$1,000	$0	$209,000
PORVENIR	230301	800,224,808	8	9	$1,490,700	$6,700	$0	$1,497,400
ARL (ADMINISTRADORAS: 1)				12	$899,000	$4,100	$0	$903,100
ARL SURA	14-11	890,903,790	5	12	$899,000	$4,100	$0	$903,100
CCF (ADMINISTRADORAS: 1)				12	$516,600	$2,400	$0	$519,000
COMFACAUCA	CCF14	891,500,182	0	12	$516,600	$2,400	$0	$519,000
EPS (ADMINISTRADORAS: 7)				12	$516,600	$2,700	$0	$519,300
A.I.C.	EPSIC3	817,001,773	3	2	$104,000	$500	$0	$104,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$10,400	$100	$0	$10,500
EMSSANAR	ESSC18	901,021,565	8	1	$52,000	$300	$0	$52,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$206,300	$1,000	$0	$207,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$300	$0	$52,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$52,000	$300	$0	$52,300
SANITAS	EPS005	800,251,440	6	1	$39,900	$200	$0	$40,100
TOTAL				**12**	**$3,790,400**	**$17,700**	**$0**	**$3,808,100**