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 901579629	6	GRUPO INDUSTRIAL Y EMPRESARIAL DE SERVICIOS Y SUMINISTROS SAS	C - MIPYMES	COMPENSAR	Carrera 69 H # 78 A 17	BOGOTA-BOGOTA D.E.	3485488	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	833958247	9471185872	E	2024/08/09	2024/08/09	BANCOLOMBIA	0	$1,012,900

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: COMPENSAR (9 Afiliados)																						$3,975,940	$636,500			$3,975,940	$159,400			$3,975,940	$119,800			$3,975,940		$97,200		$0	$0		$1,012,900
Centro de Trabajo: SENA 2,436 (9 Afiliados)																						$3,975,940	$636,500			$3,975,940	$159,400			$3,975,940	$119,800			$3,975,940		$97,200		$0	$0		$1,012,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																						$3,975,940	$636,500			$3,975,940	$159,400			$3,975,940	$119,800			$3,975,940		$97,200		$0	$0		$1,012,900
1	PT	5080105	BERMUDEZ JIRELYS	X																	230301	10	$433,334	$69,400	CCFC55	10	$433,334	$17,400	CCF24	10	$433,334	$13,100	14-11	10	$433,334	2.436%	$10,600	10	$0	$0	Si	$110,500
2	CC	1071987916	CARDONA ROBINSON	X																	231001	10	$500,000	$80,000	EPS017	10	$500,000	$20,000	CCF24	10	$500,000	$15,000	14-11	10	$500,000	2.436%	$12,200	10	$0	$0	Si	$127,200
3	CC	80750706	DUQUE ANDRES	X								X									231001	10	$439,270	$70,300	EPS008	10	$439,270	$17,600	CCF24	10	$439,270	$13,200	14-11	10	$439,270	2.436%	$10,800	10	$0	$0	Si	$111,900
4	CC	39722346	GONZALEZ MARIA	X																	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF24	10	$433,334	$13,100	14-11	10	$433,334	2.436%	$10,600	10	$0	$0	Si	$110,500
5	CC	1073719204	MARTINEZ LAURA	X																	230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF24	7	$303,334	$9,200	14-11	7	$303,334	2.436%	$7,400	7	$0	$0	Si	$77,400
6	CC	79915768	PEREZ RICHARD	X																	25-14	10	$500,000	$80,000	EPS002	10	$500,000	$20,000	CCF24	10	$500,000	$15,000	14-11	10	$500,000	2.436%	$12,200	10	$0	$0	Si	$127,200
7	CC	80749763	POVEDA JHON	X																	230301	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF24	10	$433,334	$13,100	14-11	10	$433,334	2.436%	$10,600	10	$0	$0	Si	$110,500
8	CC	80380955	RIOS EDER	X																	25-14	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF24	10	$433,334	$13,100	14-11	10	$433,334	2.436%	$10,600	10	$0	$0	Si	$110,500
9	CC	52833793	ROA BRIS	X																	230301	10	$500,000	$80,000	EPS008	10	$500,000	$20,000	CCF24	10	$500,000	$15,000	14-11	10	$500,000	2.436%	$12,200	10	$0	$0	Si	$127,200
Total			**Afiliados(9)**																				$3,975,940	$636,500			$3,975,940	$159,400			$3,975,940	$119,800			$3,975,940		$97,200		$0	$0		$1,012,900

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
NIT 901579629	6	GRUPO INDUSTRIAL Y EMPRESARIAL DE SERVICIOS Y SUMINISTROS SAS	C - MIPYMES	COMPENSAR	Carrera 69 H # 78 A 17	BOGOTA-BOGOTA D.E.	3485488	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	833958247	9471185872	E	2024/08/09	2024/08/09	BANCOLOMBIA	0	$1,012,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$636,500	$0	$0	$636,500
COLFONDOS	231001	800,227,940	6	2	$150,300	$0	$0	$150,300
COLPENSIONES	25-14	900,336,004	7	3	$218,800	$0	$0	$218,800
PORVENIR	230301	800,224,808	8	4	$267,400	$0	$0	$267,400
ARL (ADMINISTRADORAS: 1)				9	$97,200	$0	$0	$97,200
ARL SURA	14-11	890,903,790	5	9	$97,200	$0	$0	$97,200
CCF (ADMINISTRADORAS: 1)				9	$119,800	$0	$0	$119,800
COMPENSAR	CCF24	860,066,942	7	9	$119,800	$0	$0	$119,800
EPS (ADMINISTRADORAS: 5)				9	$159,400	$0	$0	$159,400
CAJACOPI	CCFC55	901,543,211	6	1	$17,400	$0	$0	$17,400
COMPENSAR	EPS008	860,066,942	7	3	$55,000	$0	$0	$55,000
FAMISANAR	EPS017	830,003,564	7	2	$37,400	$0	$0	$37,400
SALUD TOTAL	EPS002	800,130,907	4	2	$37,400	$0	$0	$37,400
SANITAS	EPS005	800,251,440	6	1	$12,200	$0	$0	$12,200
TOTAL				**9**	**$1,012,900**	**$0**	**$0**	**$1,012,900**