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 900599502	1	INGECONSTRUCIONES VIANPA S.A.S.	D - BENEFICIARIO LEY 1429 DE 2010	EDS PIEDRECITAS LITORAL	KM 7 SALIDA TURBO NECOCLI	TURBO-ANTIOQUIA	8243556	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888367418	9472664068	E	2024/09/03	2024/09/03	BANCOLOMBIA	0	$5,477,200

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	1003758177	CARRASCAL JESUS									X									230301	10	$532,530	$85,300	EPS037	10	$532,530	$21,400	CCF03	10	$532,530	$21,400	14-23	10	$532,530	$37,100	10	$0	$0	Si	$165,200
2	CC	1003758177	CARRASCAL JESUS											X		X					230301	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF03	5	$216,667	$8,700	14-23	20	$866,667	$0	5	$0	$0	Si	$182,100
3	CC	1045488935	CASTRO CARLOS																		25-14	30	$1,681,100	$269,000	EPS010	30	$1,681,100	$67,300	CCF03	30	$1,681,100	$67,300	14-23	30	$1,681,100	$117,100	30	$0	$0	Si	$520,700
4	CC	1045526077	CRUZ OSNEY	X								X									25-14	20	$1,158,036	$185,300	EPS041	20	$1,158,036	$46,400	CCF03	20	$1,158,036	$46,400	14-23	20	$1,158,036	$80,600	20	$0	$0	Si	$358,700
5	CC	1045499786	CUESTA ENNY									X									230301	30	$1,603,239	$256,600	EPS010	30	$1,603,239	$64,200	CCF03	30	$1,603,239	$64,200	14-23	30	$1,603,239	$111,600	30	$0	$0	Si	$496,600
6	CC	1045523880	GONZALEZ CARLOS									X									230301	30	$1,799,652	$288,000	EPS010	30	$1,799,652	$72,000	CCF03	30	$1,799,652	$72,000	14-23	30	$1,799,652	$125,300	30	$0	$0	Si	$557,300
7	CC	1045519004	HERRERA BRYAN									X									230301	30	$1,701,417	$272,300	EPS010	30	$1,701,417	$68,100	CCF03	30	$1,701,417	$68,100	14-23	30	$1,701,417	$118,500	30	$0	$0	Si	$527,000
8	CC	1027944192	MACIAS YORLEYDYS									X									230301	30	$1,595,891	$255,400	EPS010	30	$1,595,891	$63,900	CCF03	30	$1,595,891	$63,900	14-23	30	$1,595,891	$111,100	30	$0	$0	Si	$494,300
9	CC	71350098	MORALES JOSE																		230301	30	$2,517,300	$402,800	EPS010	30	$2,517,300	$100,700	CCF03	30	$2,517,300	$100,700	14-23	30	$2,517,300	$175,300	30	$0	$0	Si	$779,500
10	CC	1045507520	MOSQUERA JEAMY									X									230201	30	$1,642,522	$262,900	EPS037	30	$1,642,522	$65,800	CCF03	30	$1,642,522	$65,800	14-23	30	$1,642,522	$114,400	30	$0	$0	Si	$508,900
11	CC	1045515953	ROMAÑA ROSNAIRA									X									230301	30	$1,564,239	$250,300	EPS010	30	$1,564,239	$62,600	CCF03	30	$1,564,239	$62,600	14-23	30	$1,564,239	$108,900	30	$0	$0	Si	$484,400
12	CC	39315345	SANTOYA JUDITH																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
Total	**Afiliados(11)**																						$17,962,593	$2,874,600			$17,962,593	$719,100			$17,312,593	$693,100			$17,962,593	$1,190,400		$0	$0		$5,477,200

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 900599502	1	INGECONSTRUCIONES VIANPA S.A.S.	D - BENEFICIARIO LEY 1429 DE 2010	EDS PIEDRECITAS LITORAL	KM 7 SALIDA TURBO NECOCLI	TURBO-ANTIOQUIA	8243556	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888367418	9472664068	E	2024/09/03	2024/09/03	BANCOLOMBIA	0	$5,477,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$2,874,600	$0	$0	$2,874,600
COLPENSIONES	25-14	900,336,004	7	2	$454,300	$0	$0	$454,300
PORVENIR	230301	800,224,808	8	8	$2,157,400	$0	$0	$2,157,400
PROTECCION	230201	800,229,739	0	1	$262,900	$0	$0	$262,900
ARL (ADMINISTRADORAS: 1)				11	$1,190,400	$0	$0	$1,190,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$1,190,400	$0	$0	$1,190,400
CCF (ADMINISTRADORAS: 1)				11	$693,100	$0	$0	$693,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	11	$693,100	$0	$0	$693,100
EPS (ADMINISTRADORAS: 3)				11	$719,100	$0	$0	$719,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$550,800	$0	$0	$550,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$121,900	$0	$0	$121,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$0	$0	$46,400
TOTAL				11	$5,477,200	$0	$0	$5,477,200