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
CC 7540459		GIRALDO MUÑOZ GUSTAVO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cle 16 14 65	ARMENIA-QUINDIO	5484640	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	909400169	9473232680	E	2024/09/13	2024/09/12	BANCO DAVIVIENDA	0	$3,619,700

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: PRINCIPAL (17 Afiliados)																							$10,660,003	$1,705,900			$12,783,337	$511,700			$12,783,337	$511,700			$12,783,337		$890,400		$0	$0		$3,619,700
Centro de Trabajo: SOLEDEN (17 Afiliados)																							$10,660,003	$1,705,900			$12,783,337	$511,700			$12,783,337	$511,700			$12,783,337		$890,400		$0	$0		$3,619,700
Ciudad: ARMENIA Depto: QUINDIO (17 Afiliados)																							$10,660,003	$1,705,900			$12,783,337	$511,700			$12,783,337	$511,700			$12,783,337		$890,400		$0	$0		$3,619,700
1	CC	10695401	BOLAÑOS NILSON	X																	23020 1	12	$520,000	$83,200	ESSC62	12	$520,000	$20,800	CCF43	12	$520,000	$20,800	14-11	12	$520,000	6.960%	$36,200	12	$0	$0	Si	$161,000
2	CC	1123534011	CARVAJAL ESMERALDA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	1007095195	DIAZ ALEXANDER	X																	23020 1	9	$390,000	$62,400	EPS041	9	$390,000	$15,600	CCF43	9	$390,000	$15,600	14-11	9	$390,000	6.960%	$27,200	9	$0	$0	Si	$120,800
4	CC	1094960578	GARCIA WILSON	X																	23030 1	10	$433,334	$69,400	EPS041	10	$433,334	$17,400	CCF43	10	$433,334	$17,400	14-11	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$134,400
5	CC	1115184665	GOMEZ LEANDRO	X																	23020 1	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF43	10	$433,334	$17,400	14-11	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$134,400
6	CC	1193536732	MALAMBO JOSE	X																	25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF43	10	$433,334	$17,400	14-11	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$134,400
7	CC	1004799032	PARRA ANDERSON	X																	23030 1	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF43	21	$910,000	$36,400	14-11	21	$910,000	6.960%	$63,400	21	$0	$0	Si	$281,800
8	CC	1094886840	PINZON JHONNATAN																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
9	CC	7538020	QUINTERO JAIR	X																		0	$0	$0	EPS005	19	$823,334	$33,000	CCF43	19	$823,334	$33,000	14-11	19	$823,334	6.960%	$57,400	19	$0	$0	Si	$123,400
10	CC	7547960	RAMOS NOLBERTO	X																	25-14	9	$390,000	$62,400	EPS041	9	$390,000	$15,600	CCF43	9	$390,000	$15,600	14-11	9	$390,000	6.960%	$27,200	9	$0	$0	Si	$120,800
11	CC	1094963331	RIVAS DANIEL																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
12	CC	7518381	ROJAS MARCOS																			0	$0	$0	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$194,500
13	CC	1094728284	RUIZ FABIO	X	X																23100 1	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF43	6	$260,000	$10,400	14-11	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
14	CC	1058670989	SOTELO EDIER																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
15	CC	1094728672	TORO CARLOS	X	X																23030 1	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF43	10	$433,334	$17,400	14-11	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$134,400
16	CC	89007994	VARON JARVEY		X																23030 1	3	$130,000	$20,800	EPS018	3	$130,000	$5,200	CCF43	3	$130,000	$5,200	14-11	3	$130,000	6.960%	$9,100	3	$0	$0	Si	$40,300
17	CC	94282018	ZAMORA EISENHOVER	X																	25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF43	26	$1,126,667	$45,100	14-11	26	$1,126,667	6.960%	$78,500	26	$0	$0	Si	$349,000
Total			**Afiliados(17)**																				$10,660,003	$1,705,900			$12,783,337	$511,700			$12,783,337	$511,700			$12,783,337		$890,400		$0	$0		$3,619,700

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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)				15	$1,705,900	$0	$0	$1,705,900
COLFONDOS	231001	800,227,940	6	1	$41,600	$0	$0	$41,600
COLPENSIONES	25-14	900,336,004	7	4	$520,100	$0	$0	$520,100
PORVENIR	230301	800,224,808	8	7	$929,200	$0	$0	$929,200
PROTECCION	230201	800,229,739	0	3	$215,000	$0	$0	$215,000
ARL (ADMINISTRADORAS: 1)				17	$890,400	$0	$0	$890,400
ARL SURA	14-11	890,903,790	5	17	$890,400	$0	$0	$890,400
CCF (ADMINISTRADORAS: 1)				17	$511,700	$0	$0	$511,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	17	$511,700	$0	$0	$511,700
EPS (ADMINISTRADORAS: 6)				17	$511,700	$0	$0	$511,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$20,800	$0	$0	$20,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$10,400	$0	$0	$10,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$220,300	$0	$0	$220,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$204,600	$0	$0	$204,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$5,200	$0	$0	$5,200
SANITAS	EPS005	800,251,440	6	2	$50,400	$0	$0	$50,400
TOTAL				17	$3,619,700	$0	$0	$3,619,700