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 901733756	3	CONSORCIO ISAVE EC	B - MENOS DE 200 COTIZANTES	Principal	CARRERA 17 B NO 175 77 INT 7 CASA 21	BOGOTA-BOGOTA D.E.	3194227429	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257560473	9458670048	E	2023/11/15	2023/11/03	BANCOLOMBIA	0	$6,269,300

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: Principal (2 Afiliados)																							$4,160,000	$665,600			$4,160,000	$166,400			$4,160,000	$166,400			$4,160,000		$21,800		$0	$0		$1,020,200
Centro de Trabajo: Principal (2 Afiliados)																							$4,160,000	$665,600			$4,160,000	$166,400			$4,160,000	$166,400			$4,160,000		$21,800		$0	$0		$1,020,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$4,160,000	$665,600			$4,160,000	$166,400			$4,160,000	$166,400			$4,160,000		$21,800		$0	$0		$1,020,200
1	CC	80018098	GARCIA ANGELO																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
2	CC	52996047	HERNANDEZ DIANA																		230901	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: INVIAS CUNDINAMARCA (14 Afiliados)																							$16,950,707	$2,712,300			$16,950,707	$678,300			$16,950,707	$678,300			$16,950,707		$1,180,200		$0	$0		$5,249,100
Centro de Trabajo: INVIAS CUNDINAMARCA (14 Afiliados)																							$16,950,707	$2,712,300			$16,950,707	$678,300			$16,950,707	$678,300			$16,950,707		$1,180,200		$0	$0		$5,249,100
Ciudad: LA PALMA Depto: CUNDINAMARCA (14 Afiliados)																							$16,950,707	$2,712,300			$16,950,707	$678,300			$16,950,707	$678,300			$16,950,707		$1,180,200		$0	$0		$5,249,100
3	CC	1030656967	BELTRAN LEIDY									X									25-14	30	$1,876,599	$300,300	EPS037	30	$1,876,599	$75,100	CCF24	30	$1,876,599	$75,100	14-11	30	$1,876,599	6.960%	$130,700	30	$0	$0	Si	$581,200
4	CC	1003616387	ESCOBAR YEIMY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
5	CC	10294062	FUENTES OSCAR																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
6	CC	1002752614	GUTIERREZ JARLINTON									X									230201	30	$1,209,364	$193,500	EPS005	30	$1,209,364	$48,400	CCF24	30	$1,209,364	$48,400	14-11	30	$1,209,364	6.960%	$84,200	30	$0	$0	Si	$374,500
7	CC	1077648852	HURTADO DIDIER	X	X																231001	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF24	23	$889,334	$35,600	14-11	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
8	CC	80382086	MARIN JOSE									X									230301	30	$1,209,364	$193,500	EPS037	30	$1,209,364	$48,400	CCF24	30	$1,209,364	$48,400	14-11	30	$1,209,364	6.960%	$84,200	30	$0	$0	Si	$374,500
9	CC	1077443280	MOSQUERA GEILER	X	X																231001	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF24	23	$889,334	$35,600	14-11	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
10	CC	82060092	MOSQUERA LEONARDO	X	X																25-14	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	1	$38,667	$1,600	14-11	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
11	CC	1133605279	PALACIOS ALEXANDER	X	X																25-14	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF24	19	$734,667	$29,400	14-11	19	$734,667	6.960%	$51,200	19	$0	$0	Si	$227,600
12	CC	12021751	PINO WILSON	X	X																230201	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF24	23	$889,334	$35,600	14-11	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
13	CC	7170250	ROJAS HERNAN																		25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
14	CC	1071580804	ROMERO JOSE									X									230301	30	$1,221,704	$195,500	EPS017	30	$1,221,704	$48,900	CCF24	30	$1,221,704	$48,900	14-11	30	$1,221,704	6.960%	$85,100	30	$0	$0	Si	$378,400
15	CC	80751736	SOTELO HERMES									X									231001	30	$1,172,340	$187,600	EPS002	30	$1,172,340	$46,900	CCF24	30	$1,172,340	$46,900	14-11	30	$1,172,340	6.960%	$81,600	30	$0	$0	Si	$363,000
16	CC	1070973563	TRIANA KAREN																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
Total			**Afiliados(16)**																				$21,110,707	$3,377,900			$21,110,707	$844,700			$21,110,707	$844,700			$21,110,707		$1,202,000		$0	$0		$6,269,300

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 901733756	3	CONSORCIO ISAVE EC	B - MENOS DE 200 COTIZANTES	Principal	CARRERA 17 B NO 175 77 INT 7 CASA 21	BOGOTA-BOGOTA D.E.	3194227429	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257560473	9458670048	E	2023/11/15	2023/11/03	BANCOLOMBIA	0	$6,269,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				16	$3,377,900	$0	$0	$3,377,900
COLFONDOS	231001	800,227,940	6	4	$657,800	$0	$0	$657,800
COLPENSIONES	25-14	900,336,004	7	5	$1,089,700	$0	$0	$1,089,700
PORVENIR	230301	800,224,808	8	4	$814,600	$0	$0	$814,600
PROTECCION	230201	800,229,739	0	2	$335,800	$0	$0	$335,800
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				16	$1,202,000	$0	$0	$1,202,000
ARL SURA	14-11	890,903,790	5	16	$1,202,000	$0	$0	$1,202,000
CCF (ADMINISTRADORAS: 1)				16	$844,700	$0	$0	$844,700
COMPENSAR	CCF24	860,066,942	7	16	$844,700	$0	$0	$844,700
EPS (ADMINISTRADORAS: 6)				16	$844,700	$0	$0	$844,700
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$120,000	$0	$0	$120,000
FAMISANAR	EPS017	830,003,564	7	1	$48,900	$0	$0	$48,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$188,500	$0	$0	$188,500
SALUD TOTAL	EPS002	800,130,907	4	6	$212,500	$0	$0	$212,500
SANITAS	EPS005	800,251,440	6	3	$154,800	$0	$0	$154,800
TOTAL				**16**	**$6,269,300**	**$0**	**$0**	**$6,269,300**