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 10267695	0	SALAZAR TAMAYO FABIO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 22 22 26 OF 907	MANIZALES-CALDAS	8722556	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1141543513	9479239299	E	2024/12/23	2024/12/20	BANCO DAVIVIENDA	0	$2,066,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1002541904	AGUDELO BUITRAGO HOOVER ALEJANDRO																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
2	CC	1060653630	CASTELLANOS HERNANDEZ DANIEL																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
3	CC	1053765700	CATAÑO MUÑOZ JULIAN ANDRES																		23100 1	30	$1,700,000	$272,000	EPS041	30	$1,700,000	$68,000	CCF11	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
4	CC	75103433	LONDOÑO CARDENAS VICTOR ALFONSO																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
5	CC	10258481	MONTES VILLADA JOSE IVAN	X	X															X	23030 1	11	$623,334	$99,800	EPS002	11	$623,334	$25,000	CCF11	11	$649,306	$26,000	14-11	11	$623,334	6.960%	$43,400	11	$0	$0	Si	$194,200
6	CC	1053863783	OSPINA LONDOÑO JEFERSON		X															X	23030 1	10	$433,334	$69,400	EPS041	10	$433,334	$17,400	CCF11	10	$544,306	$21,800	14-11	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$138,800
Total			**Afiliados(6)**																				$6,656,668	$1,065,200			$6,656,668	$266,400			$6,793,612	$271,800			$6,656,668		$463,500		$0	$0		$2,066,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,065,200	$0	$0	$1,065,200
COLFONDOS	231001	800,227,940	6	1	$272,000	$0	$0	$272,000
PORVENIR	230301	800,224,808	8	4	$585,200	$0	$0	$585,200
PROTECCION	230201	800,229,739	0	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				6	$463,500	$0	$0	$463,500
ARL SURA	14-11	890,903,790	5	6	$463,500	$0	$0	$463,500
CCF (ADMINISTRADORAS: 1)				6	$271,800	$0	$0	$271,800
CONFAMILIARES	CCF11	890,806,490	5	6	$271,800	$0	$0	$271,800
EPS (ADMINISTRADORAS: 3)				6	$266,400	$0	$0	$266,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$189,400	$0	$0	$189,400
SALUD TOTAL	EPS002	800,130,907	4	1	$25,000	$0	$0	$25,000
SANITAS	EPS005	800,251,440	6	1	$52,000	$0	$0	$52,000
TOTAL				**6**	**$2,066,900**	**$0**	**$0**	**$2,066,900**