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 809007992	8	AUTOGASES DE COLOMBI9A	B - MENOS DE 200 COTIZANTES	CDA AUTOGASES	CRA 8 SUR 60 650 EL PAPAYO	IBAGUE-TOLIMA	2658669	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	1138106932	9479143619	E	2024/12/20	2024/12/19	BANCO DAVIVIENDA	0	$8,291,000

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: CDA AUTOGASES (14 Afiliados)																							$31,166,623	$5,043,500			$31,166,623	$1,247,200			$30,999,014	$1,240,500			$31,166,623		$759,800		$0	$0		$8,291,000
Centro de Trabajo: PRINCIPAL (14 Afiliados)																							$31,166,623	$5,043,500			$31,166,623	$1,247,200			$30,999,014	$1,240,500			$31,166,623		$759,800		$0	$0		$8,291,000
Ciudad: IBAGUE Depto: TOLIMA (14 Afiliados)																							$31,166,623	$5,043,500			$31,166,623	$1,247,200			$30,999,014	$1,240,500			$31,166,623		$759,800		$0	$0		$8,291,000
1	CC	38233710	BOCANEGRA NUBIA																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-29	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
2	CC	5821716	CRUZ LUIS									X									23020 1	30	$2,136,534	$341,900	EPS002	30	$2,136,534	$85,500	CCF50	30	$2,136,534	$85,500	14-29	30	$2,136,534	2.436%	$52,100	30	$0	$0	Si	$565,000
3	CC	38361666	DEVIA PAULA																		23030 1	30	$2,263,000	$362,100	EPS002	30	$2,263,000	$90,600	CCF50	30	$2,263,000	$90,600	14-29	30	$2,263,000	2.436%	$55,200	30	$0	$0	Si	$598,500
4	CC	14138873	ESPINOSA CARLOS									X									23030 1	30	$5,634,792	$958,000	EPS005	30	$5,634,792	$225,400	CCF50	30	$5,634,792	$225,400	14-29	30	$5,634,792	2.436%	$137,300	30	$0	$0	Si	$1,546,100
5	CC	37512047	GONZALEZ BLANCA																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-29	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
6	CC	1110542844	GONZALEZ DENIS									X									23030 1	30	$2,288,000	$366,100	EPS002	30	$2,288,000	$91,600	CCF50	30	$2,288,000	$91,600	14-29	30	$2,288,000	2.436%	$55,800	30	$0	$0	Si	$605,100
7	CC	1005719910	GONZALEZ ESTHER									X									23020 1	30	$1,354,167	$216,700	EPS037	30	$1,354,167	$54,200	CCF50	30	$1,354,167	$54,200	14-29	30	$1,354,167	2.436%	$33,000	30	$0	$0	Si	$358,100
8	CC	1110568203	MENDOZA YANCARLO									X									25-14	30	$2,232,162	$357,200	EPS005	30	$2,232,162	$89,300	CCF50	30	$2,232,162	$89,300	14-29	30	$2,232,162	2.436%	$54,400	30	$0	$0	Si	$590,200
9	CC	1105673437	MISAS JOHN									X									23030 1	30	$2,060,609	$329,700	EPS002	30	$2,060,609	$82,500	CCF50	30	$1,893,000	$75,800	14-29	30	$2,060,609	2.436%	$50,200	30	$0	$0	Si	$538,200
10	CC	1013635255	MOLINA WILMER																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF50	30	$1,500,000	$60,000	14-29	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
11	CC	1109069242	MORA FABIAN									X									23030 1	30	$1,450,312	$232,100	EPS002	30	$1,450,312	$58,100	CCF50	30	$1,450,312	$58,100	14-29	30	$1,450,312	2.436%	$35,400	30	$0	$0	Si	$383,700
12	CC	1110565758	PADILLA NESTOR									X									23030 1	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$86,000	CCF50	30	$2,150,000	$86,000	14-29	30	$2,150,000	2.436%	$52,400	30	$0	$0	Si	$568,400
13	CC	1005838586	RODRIGUEZ ANDRES							X		X									23030 1	30	$2,518,834	$403,100	EPS002	30	$2,518,834	$100,800	CCF50	30	$2,518,834	$100,800	14-29	30	$2,518,834	2.436%	$61,400	30	$0	$0	Si	$666,100
14	CC	1108933477	TORRES MARIA									X									23030 1	30	$2,978,213	$476,600	EPS037	30	$2,978,213	$119,200	CCF50	30	$2,978,213	$119,200	14-29	30	$2,978,213	2.436%	$72,600	30	$0	$0	Si	$787,600
Total			**Afiliados(14)**																				$31,166,623	$5,043,500			$31,166,623	$1,247,200			$30,999,014	$1,240,500			$31,166,623		$759,800		$0	$0		$8,291,000

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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)				14	$5,043,500	$0	$0	$5,043,500
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	1	$357,200	$0	$0	$357,200
PORVENIR	230301	800,224,808	8	9	$3,711,700	$0	$0	$3,711,700
PROTECCION	230201	800,229,739	0	3	$766,600	$0	$0	$766,600
ARL (ADMINISTRADORAS: 1)				14	$759,800	$0	$0	$759,800
LA EQUIDAD SEGUROS	14-29	830,008,686	1	14	$759,800	$0	$0	$759,800
CCF (ADMINISTRADORAS: 1)				14	$1,240,500	$0	$0	$1,240,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$1,240,500	$0	$0	$1,240,500
EPS (ADMINISTRADORAS: 3)				14	$1,247,200	$0	$0	$1,247,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$173,400	$0	$0	$173,400
SALUD TOTAL	EPS002	800,130,907	4	8	$647,100	$0	$0	$647,100
SANITAS	EPS005	800,251,440	6	4	$426,700	$0	$0	$426,700
TOTAL				14	$8,291,000	$0	$0	$8,291,000