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 901310668	8	SERVICIOS PREEXEQUIALES Y SALAS DE VELACION SAN CAYETANO SAS	B - MENOS DE 200 COTIZANTES	FUNERARIA	CRA 2 # 12-14	PUERTO BOYACA-BOYACA	7383926	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	718008319	9468761168	E	2024/06/19	2024/06/20	NEQUI	1	$2,367,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNERARIA (7 Afiliados)																							$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000		$181,200		$0	$0		$2,365,200
Centro de Trabajo: CONDUCTORES (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$113,200		$0	$0		$737,200
Ciudad: PUERTO BOYACA Depto: BOYACA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$113,200		$0	$0		$737,200
1	CC	7250181	HERNANDEZ HERNANDO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	SI	$368,600
2	CC	10179824	PALACIO JOON																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	SI	$368,600
Centro de Trabajo: OFICINA (5 Afiliados)																							$6,500,000	$1,040,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$68,000		$0	$0		$1,628,000
Ciudad: PUERTO BOYACA Depto: BOYACA (5 Afiliados)																							$6,500,000	$1,040,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$68,000		$0	$0		$1,628,000
3	CC	46648171	GARCIA ANA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
4	CC	1054546622	GONZALEZ SANDRA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
5	CC	22010771	PEREZ MARIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
6	CC	14139664	RUBIANO DIEGO																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
7	CC	1193103169	SEGURA LAURA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
Total			**Afiliados(7)**																				$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000		$181,200		$0	$0		$2,365,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$1,456,000	$1,300	$0	$1,457,300
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$200	$0	$208,200
PORVENIR	230301	800,224,808	8	4	$832,000	$700	$0	$832,700
PROTECCION	230201	800,229,739	0	2	$416,000	$400	$0	$416,400
ARL (ADMINISTRADORAS: 1)				7	$181,200	$200	$0	$181,400
ARL SURA	14-11	890,903,790	5	7	$181,200	$200	$0	$181,400
CCF (ADMINISTRADORAS: 1)				7	$364,000	$300	$0	$364,300
COMFABOY	CCF10	891,800,213	8	7	$364,000	$300	$0	$364,300
EPS (ADMINISTRADORAS: 2)				7	$364,000	$400	$0	$364,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$260,000	$300	$0	$260,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$104,000	$100	$0	$104,100
TOTAL				7	$2,365,200	$2,200	$0	$2,367,400