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 5276456		BRAVO BOLAÑOS SAUL	INDEPENDIENTE	PRINCIPAL	CRA 15B N 21 - 49 BARRIO SABRIANO	PASTO-NARIÑO	7385060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1243353637	9481344874	E	2025/01/15	2025/02/04	BANCOLOMBIA	20	$679,000

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	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: EMPLEADOS (6 Afiliados)																							$2,036,668	$365,000			$2,036,668	$81,600			$2,036,668	$81,600			$2,036,668		$142,000		$0	$0		$670,200
Centro de Trabajo: EMPLEADOS (6 Afiliados)																							$2,036,668	$365,000			$2,036,668	$81,600			$2,036,668	$81,600			$2,036,668		$142,000		$0	$0		$670,200
Ciudad: PASTO Depto: NARIÑO (6 Afiliados)																							$2,036,668	$365,000			$2,036,668	$81,600			$2,036,668	$81,600			$2,036,668		$142,000		$0	$0		$670,200
1	CC	87063987	ANDRADE JOHN	X																	230301	3	$130,000	$33,800	ESSC18	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-11	3	$130,000	6.960%	$9,100	3	$0	$0	Si	$53,300
2	CC	1085308768	BRAVO LUIS	X																	230301	3	$130,000	$33,800	EPS005	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-11	3	$130,000	6.960%	$9,100	3	$0	$0	Si	$53,300
3	CC	1081594460	ORTIZ PEDRO																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
4	CC	1004415217	VALDES DAVID	X																	230301	4	$173,334	$27,800	ESSC18	4	$173,334	$7,000	CCF35	4	$173,334	$7,000	14-11	4	$173,334	6.960%	$12,100	4	$0	$0	Si	$53,900
5	CC	98358467	VALDEZ JESUS	X																	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF35	4	$173,334	$7,000	14-11	4	$173,334	6.960%	$12,100	4	$0	$0	Si	$53,900
6	CC	18112620	YANDUN JOSE	X																	25-14	3	$130,000	$33,800	EPS037	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-11	3	$130,000	6.960%	$9,100	3	$0	$0	Si	$53,300
Total			**Afiliados(6)**																				$2,036,668	$365,000			$2,036,668	$81,600			$2,036,668	$81,600			$2,036,668		$142,000		$0	$0		$670,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 5276456		BRAVO BOLAÑOS SAUL	INDEPENDIENTE	PRINCIPAL	CRA 15B N 21 - 49 BARRIO SABRIANO	PASTO-NARIÑO	7385060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1243353637	9481344874	E	2025/01/15	2025/02/04	BANCOLOMBIA	20	$679,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$365,000	$4,700	$0	$369,700
COLPENSIONES	25-14	900,336,004	7	2	$241,800	$3,100	$0	$244,900
PORVENIR	230301	800,224,808	8	4	$123,200	$1,600	$0	$124,800
ARL (ADMINISTRADORAS: 1)				6	$142,000	$1,800	$0	$143,800
ARL SURA	14-11	890,903,790	5	6	$142,000	$1,800	$0	$143,800
CCF (ADMINISTRADORAS: 1)				6	$81,600	$1,100	$0	$82,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$81,600	$1,100	$0	$82,700
EPS (ADMINISTRADORAS: 4)				6	$81,600	$1,200	$0	$82,800
EMSSANAR	ESSC18	901,021,565	8	2	$12,200	$200	$0	$12,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$5,200	$100	$0	$5,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$700	$0	$52,700
SANITAS	EPS005	800,251,440	6	2	$12,200	$200	$0	$12,400
TOTAL				**6**	**$670,200**	**$8,800**	**$0**	**$679,000**

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 5276456		BRAVO BOLAÑOS SAUL	INDEPENDIENTE	PRINCIPAL	CRA 15B N 21 - 49 BARRIO SABRIANO	PASTO-NARIÑO	7385060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1243369425	9481345333	E	2025/02/13	2025/02/04	BANCOLOMBIA	0	$3,062,600

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: EMPLEADOS (6 Afiliados)																							$8,541,000	$1,794,000			$8,541,000	$342,000			$8,294,000	$332,000			$8,541,000		$594,600		$0	$0		$3,062,600
Centro de Trabajo: EMPLEADOS (6 Afiliados)																							$8,541,000	$1,794,000			$8,541,000	$342,000			$8,294,000	$332,000			$8,541,000		$594,600		$0	$0		$3,062,600
Ciudad: PASTO Depto: NARIÑO (6 Afiliados)																							$8,541,000	$1,794,000			$8,541,000	$342,000			$8,294,000	$332,000			$8,541,000		$594,600		$0	$0		$3,062,600
1	CC	87063987	ANDRADE JOHN							X											230301	30	$1,423,500	$370,200	ESSC18	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$583,300
2	CC	1085308768	BRAVO LUIS							X											230301	30	$1,423,500	$370,200	EPS005	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$583,300
3	CC	1081594460	ORTIZ PEDRO							X											25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
4	CC	1004415217	VALDES DAVID																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
5	CC	98358467	VALDEZ JESUS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
6	CC	18112620	YANDUN JOSE							X											25-14	30	$1,423,500	$370,200	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$583,300
Total			**Afiliados(6)**																				$8,541,000	$1,794,000			$8,541,000	$342,000			$8,294,000	$332,000			$8,541,000		$594,600		$0	$0		$3,062,600

DATOS GENERALES DEL APORTANTE

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CC 5276456		BRAVO BOLAÑOS SAUL	INDEPENDIENTE	PRINCIPAL	CRA 15B N 21 - 49 BARRIO SABRIANO	PASTO-NARIÑO	7385060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1243369425	9481345333	E	2025/02/13	2025/02/04	BANCOLOMBIA	0	$3,062,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$1,794,000	$0	$0	$1,794,000
COLPENSIONES	25-14	900,336,004	7	2	$598,000	$0	$0	$598,000
PORVENIR	230301	800,224,808	8	4	$1,196,000	$0	$0	$1,196,000
ARL (ADMINISTRADORAS: 1)				6	$594,600	$0	$0	$594,600
ARL SURA	14-11	890,903,790	5	6	$594,600	$0	$0	$594,600
CCF (ADMINISTRADORAS: 1)				6	$332,000	$0	$0	$332,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$332,000	$0	$0	$332,000
EPS (ADMINISTRADORAS: 4)				6	$342,000	$0	$0	$342,000
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				**6**	**$3,062,600**	**$0**	**$0**	**$3,062,600**