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 891855193	5	CUERPO DE BOMBEROS VOLUNTARIOS DE DUITAMA	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	CRA 15 10-51	DUITAMA-BOYACA	7604111	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-06	2020-07	665916169	9407747448	E	2020/07/22	2020/06/30	BANCOLOMBIA	0	$13,599,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DUITAMA COMFABOY (22 Afiliados)																							$23,857,133	$5,785,900			$28,582,936	$3,573,600			$27,705,133	$1,109,400			$28,582,936	$1,743,600		$27,705,133	$1,387,100		$13,599,600
Centro de Trabajo: ADMINISTRATIVO RIESGO 2 (4 Afiliados)																							$3,298,000	$527,800			$4,175,803	$522,200			$3,298,000	$132,100			$4,175,803	$43,700		$3,298,000	$165,200		$1,391,000
Ciudad: DUITAMA Depto: BOYACA (4 Afiliados)																							$3,298,000	$527,800			$4,175,803	$522,200			$3,298,000	$132,100			$4,175,803	$43,700		$3,298,000	$165,200		$1,391,000
1	CC	1052416862	MARTINEZ NATALY																			0	$0	$0	EPS044	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
2	CC	24167657	NOY LUCY																		230301	30	$878,000	$140,500	EPS044	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$9,200	30	$878,000	$44,000	No	$338,700
3	CC	52488622	PIRACOCA NYDIA																		230301	30	$878,000	$140,500	EPS037	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$9,200	30	$878,000	$44,000	No	$338,700
4	CC	20676432	RUEDA ELSA																		25-14	30	$1,542,000	$246,800	EPS044	30	$1,542,000	$192,800	CCF10	30	$1,542,000	$61,700	14-23	30	$1,542,000	$16,100	30	$1,542,000	$77,200	No	$594,600
Centro de Trabajo: ADMINISTRATIVO RIESGO 5 (2 Afiliados)																							$2,800,000	$728,000			$6,648,000	$831,000			$6,648,000	$266,000			$6,648,000	$462,800		$6,648,000	$332,500		$2,620,300
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)																							$2,800,000	$728,000			$6,648,000	$831,000			$6,648,000	$266,000			$6,648,000	$462,800		$6,648,000	$332,500		$2,620,300
5	CC	7212657	MONROY ANGEL																			0	$0	$0	EPS037	30	$3,848,000	$481,000	CCF10	30	$3,848,000	$154,000	14-23	30	$3,848,000	$267,900	30	$3,848,000	$192,500	No	$1,095,400
6	CC	19202470	VILLATE VICTOR																		25-14	30	$2,800,000	$728,000	EPS037	30	$2,800,000	$350,000	CCF10	30	$2,800,000	$112,000	14-23	30	$2,800,000	$194,900	30	$2,800,000	$140,000	No	$1,524,900
Centro de Trabajo: OPERATIVO RIESGO 5 (14 Afiliados)																							$15,793,133	$4,018,900			$15,793,133	$1,974,600			$15,793,133	$632,500			$15,793,133	$1,100,100		$15,793,133	$790,900		$8,517,000
Ciudad: DUITAMA Depto: BOYACA (14 Afiliados)																							$15,793,133	$4,018,900			$15,793,133	$1,974,600			$15,793,133	$632,500			$15,793,133	$1,100,100		$15,793,133	$790,900		$8,517,000
7	CE	352060	ALVAREZ JUAN																		231001	30	$878,000	$228,300	EPS005	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
8	CC	74375088	AVELLANEDA JOSE									X									25-14	30	$1,404,800	$365,300	EPS044	30	$1,404,800	$175,600	CCF10	30	$1,404,800	$56,200	14-23	30	$1,404,800	$97,800	30	$1,404,800	$70,300	No	$765,200
9	CC	1052388646	BARRERA DIEGO									X									25-14	30	$1,404,800	$365,300	EPS037	30	$1,404,800	$175,600	CCF10	30	$1,404,800	$56,200	14-23	30	$1,404,800	$97,800	30	$1,404,800	$70,300	No	$765,200
10	CC	1052378502	CAÑON GERMAN									X									25-14	30	$1,404,800	$365,300	EPS005	30	$1,404,800	$175,600	CCF10	30	$1,404,800	$56,200	14-23	30	$1,404,800	$97,800	30	$1,404,800	$70,300	No	$765,200
11	CC	1052389606	CASAS CARLOS									X									25-14	30	$1,404,800	$365,300	EPS017	30	$1,404,800	$175,600	CCF10	30	$1,404,800	$56,200	14-23	30	$1,404,800	$97,800	30	$1,404,800	$70,300	No	$765,200
12	CC	1052381661	CASAS JORGE																		231001	30	$878,000	$228,300	EPS005	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
13	CC	74381931	CASAS JUAN																		25-14	30	$878,000	$228,300	EPS005	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
14	CC	1052395237	DIAZ CRISTIAN																		230301	30	$878,000	$228,300	EPS005	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
15	CC	1052387757	HERRERA NANCY																		25-14	30	$878,000	$140,500	EPS037	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$390,700
16	CC	74370633	MONTIEL HECTOR									X									25-14	30	$2,198,933	$571,800	EPS017	30	$2,198,933	$274,900	CCF10	30	$2,198,933	$88,000	14-23	30	$2,198,933	$153,100	30	$2,198,933	$110,000	No	$1,197,800
17	CC	63476199	MUTIS ANA																		25-14	30	$878,000	$228,300	EPS005	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
18	CC	1052411008	RESTREPO PEDRO																		230201	30	$878,000	$228,300	ESSC33	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
19	CC	74370300	RUEDA EDGAR																		230301	30	$878,000	$228,300	EPS017	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
20	CC	46671103	VELANDIA JANNETH																		25-14	30	$951,000	$247,300	EPS044	30	$951,000	$118,900	CCF10	30	$951,000	$38,100	14-23	30	$951,000	$66,200	30	$951,000	$47,700	No	$518,200
Centro de Trabajo: PROPIOS RIESGO 5 (2 Afiliados)																							$1,966,000	$511,200			$1,966,000	$245,800			$1,966,000	$78,800			$1,966,000	$137,000		$1,966,000	$98,500		$1,071,300
Ciudad: DUITAMA Depto: BOYACA (2 Afiliados)																							$1,966,000	$511,200			$1,966,000	$245,800			$1,966,000	$78,800			$1,966,000	$137,000		$1,966,000	$98,500		$1,071,300
21	CC	17170719	CORTES JORGE																		25-14	30	$1,088,000	$282,900	EPS044	30	$1,088,000	$136,000	CCF10	30	$1,088,000	$43,600	14-23	30	$1,088,000	$75,800	30	$1,088,000	$54,500	No	$592,800
22	CC	33376631	LEON SANDRA																		25-14	30	$878,000	$228,300	EPS044	30	$878,000	$109,800	CCF10	30	$878,000	$35,200	14-23	30	$878,000	$61,200	30	$878,000	$44,000	No	$478,500
Total			**Afiliados(22)**																				$23,857,133	$5,785,900			$28,582,936	$3,573,600			$27,705,133	$1,109,400			$28,582,936	$1,743,600		$27,705,133	$1,387,100		$13,599,600

aportes en línea

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2020-06	2020-07	665916169	9407747448	E	2020/07/22	2020/06/30	BANCOLOMBIA	0	$13,599,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$5,785,900	$0	$0	$5,785,900
COLFONDOS	231001	800,227,940	6	2	$456,600	$0	$0	$456,600
COLPENSIONES	25-14	900,336,004	7	13	$4,363,400	$0	$0	$4,363,400
PORVENIR	230301	800,224,808	8	4	$737,600	$0	$0	$737,600
PROTECCION	230201	800,229,739	0	1	$228,300	$0	$0	$228,300
ARL (ADMINISTRADORAS: 1)				22	$1,743,600	$0	$0	$1,743,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$1,743,600	$0	$0	$1,743,600
CCF (ADMINISTRADORAS: 1)				21	$1,109,400	$0	$0	$1,109,400
COMFABOY	CCF10	891,800,213	8	21	$1,109,400	$0	$0	$1,109,400
EPS (ADMINISTRADORAS: 5)				22	$3,573,600	$0	$0	$3,573,600
COMPARTA	ESSC33	804,002,105	0	1	$109,800	$0	$0	$109,800
FAMISANAR	EPS017	830,003,564	7	3	$560,300	$0	$0	$560,300
MEDIMAS EPS	EPS044	901,097,473	5	7	$952,700	$0	$0	$952,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,226,200	$0	$0	$1,226,200
SANITAS	EPS005	800,251,440	6	6	$724,600	$0	$0	$724,600
ICBF (ADMINISTRADORAS: 1)				21	$832,300	$0	$0	$832,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$832,300	$0	$0	$832,300
SENA (ADMINISTRADORAS: 1)				21	$554,800	$0	$0	$554,800
SENA	PASENA	899,999,034	1	21	$554,800	$0	$0	$554,800
TOTAL				22	$13,599,600	$0	$0	$13,599,600