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 901285064	2	NARANJO VELANDIA CONSULTORIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV BOYACA N 74 A - 23	BOGOTA-BOGOTA D.E.	5195866	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-09	2020-10	773311527	9411667863	E	2020/10/16	2020/10/16	BANCO DAVIVIENDA	0	$1,544,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (13 Afiliados)																							$5,756,042	$921,600			$5,756,042	$231,000			$5,756,042	$231,000			$5,756,042	$160,500		$0	$0		$1,544,100
Centro de Trabajo: BAJO (6 Afiliados)																							$3,122,629	$499,800			$3,122,629	$125,200			$3,122,629	$125,200			$3,122,629	$16,700		$0	$0		$766,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$3,122,629	$499,800			$3,122,629	$125,200			$3,122,629	$125,200			$3,122,629	$16,700		$0	$0		$766,900
1	CC	79764174	ARDILA IVAN	X	X																25-14	1	$29,261	$4,700	EPS008	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$200	1	$0	$0	Si	$7,300
2	CC	79764174	ARDILA IVAN	X	X																25-14	1	$29,261	$4,700	EPS008	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$200	1	$0	$0	Si	$7,300
3	CC	1032487054	BALLEN MARYI	X	X																230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$200	1	$0	$0	Si	$7,300
4	CC	1032487054	BALLEN MARYI	X	X																230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$200	1	$0	$0	Si	$7,300
5	CC	1026270716	CARVAJAL DIANA	X	X																230201	2	$58,521	$9,400	EPS008	2	$58,521	$2,400	CCF24	2	$58,521	$2,400	14-11	2	$58,521	$400	2	$0	$0	Si	$14,600
6	CC	1026270716	CARVAJAL DIANA		X																230201	1	$29,261	$4,700	EPS008	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$200	1	$0	$0	Si	$7,300
7	CC	1031141675	MONROY YAHARA																		230201	30	$1,105,000	$176,800	EPS002	30	$1,105,000	$44,200	CCF24	30	$1,105,000	$44,200	14-11	30	$1,105,000	$5,800	30	$0	$0	Si	$271,000
8	CC	1033785944	MORENO GINET																		230201	30	$935,000	$149,600	EPS008	30	$935,000	$37,400	CCF24	30	$935,000	$37,400	14-11	30	$935,000	$4,900	30	$0	$0	Si	$229,300
9	CC	1024506675	PINILLA AHMOXIS																		230201	30	$877,803	$140,500	EPS008	30	$877,803	$35,200	CCF24	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	Si	$215,500
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$21,400		$0	$0		$232,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$21,400		$0	$0		$232,300
10	CC	53039578	VELANDIA SONIA																		230301	30	$877,803	$140,500	EPS008	30	$877,803	$35,200	CCF24	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	Si	$232,300
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$1,755,610	$281,300			$1,755,610	$70,600			$1,755,610	$70,600			$1,755,610	$122,400		$0	$0		$544,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$1,755,610	$281,300			$1,755,610	$70,600			$1,755,610	$70,600			$1,755,610	$122,400		$0	$0		$544,900
11	CC	1088004321	CEBALLOS EDDIE	X	X																230301	5	$146,301	$23,500	EPS044	5	$146,301	$5,900	CCF24	5	$146,301	$5,900	14-11	5	$146,301	$10,200	5	$0	$0	Si	$45,500
12	CC	10003015	CESPEDES NOEL	X	X																230301	1	$29,261	$4,700	EPS010	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$2,100	1	$0	$0	Si	$9,200
13	CC	10003015	CESPEDES NOEL		X																230301	2	$58,521	$9,400	EPS010	2	$58,521	$2,400	CCF24	2	$58,521	$2,400	14-11	2	$58,521	$4,100	2	$0	$0	Si	$18,300
14	CC	1037671168	MARIN FRANCISCO	X	X																230201	1	$29,261	$4,700	EPS002	1	$29,261	$1,200	CCF24	1	$29,261	$1,200	14-11	1	$29,261	$2,100	1	$0	$0	Si	$9,200
15	CC	1088255751	NARANJO CARLOS																		231001	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF24	30	$877,803	$35,200	14-11	30	$877,803	$61,100	30	$0	$0	Si	$272,000
16	PE	800843902021996	PEREZ ALEJANDRO	X	X																230301	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF24	16	$468,162	$18,800	14-11	16	$468,162	$32,600	16	$0	$0	Si	$145,200
17	CC	1004667827	SANCHEZ GABRIEL	X	X																230301	5	$146,301	$23,500	EPS002	5	$146,301	$5,900	CCF24	5	$146,301	$5,900	14-11	5	$146,301	$10,200	5	$0	$0	Si	$45,500
Total			**Afiliados(13)**																				$5,756,042	$921,600			$5,756,042	$231,000			$5,756,042	$231,000			$5,756,042	$160,500		$0	$0		$1,544,100

aportes en línea

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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)				13	$921,600	$0	$0	$921,600
COLFONDOS	231001	800,227,940	6	1	$140,500	$0	$0	$140,500
COLPENSIONES	25-14	900,336,004	7	1	$9,400	$0	$0	$9,400
PORVENIR	230301	800,224,808	8	6	$286,000	$0	$0	$286,000
PROTECCION	230201	800,229,739	0	5	$485,700	$0	$0	$485,700
ARL (ADMINISTRADORAS: 1)				13	$160,500	$0	$0	$160,500
ARL SURA	14-11	890,903,790	5	13	$160,500	$0	$0	$160,500
CCF (ADMINISTRADORAS: 1)				13	$231,000	$0	$0	$231,000
COMPENSAR	CCF24	860,066,942	7	13	$231,000	$0	$0	$231,000
EPS (ADMINISTRADORAS: 5)				13	$231,000	$0	$0	$231,000
COMPENSAR	EPS008	860,066,942	7	5	$113,800	$0	$0	$113,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$38,800	$0	$0	$38,800
MEDIMAS EPS	EPS044	901,097,473	5	1	$5,900	$0	$0	$5,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$2,400	$0	$0	$2,400
SALUD TOTAL	EPS002	800,130,907	4	4	$70,100	$0	$0	$70,100
TOTAL				**13**	**$1,544,100**	**$0**	**$0**	**$1,544,100**