PLANILLAS DEL SEGURIDAD SOCIAL INTERVENTORÍA

Yopal, Casanare
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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 79799614		BARRETO GUTIERREZ EDWAR ALEXANDER	B - MENOS DE 200 COTIZANTES	PALACIO JUSTICIA	trv 16a 8b 82	YOPAL-CASANARE	3144036027	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	125250955	9501211408	E	2026/02/04	2026/03/09	BANCOLOMBIA	33	$1,716,900

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: PALACIO JUSTICIA (4 Afiliados)																								$5,427,806	$868,700			$5,427,806	$217,400			$5,427,806	$217,400			$5,427,806		$377,900		$0	$0		$1,681,400
Centro de Trabajo: YOPAL (4 Afiliados)																								$5,427,806	$868,700			$5,427,806	$217,400			$5,427,806	$217,400			$5,427,806		$377,900		$0	$0		$1,681,400
Ciudad: YOPAL Depto: CASANARE (4 Afiliados)																								$5,427,806	$868,700			$5,427,806	$217,400			$5,427,806	$217,400			$5,427,806		$377,900		$0	$0		$1,681,400
1	CC	1083883409	BONILLA LEIDY							X												230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	83042603	BONILLA ROSBEIRO	X																		230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF69	3	$175,091	$7,100	14-11	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
3	CC	1118562133	INOCENCIO JHAIRA							X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
4	CC	1010189307	URBANO YEISON							X												230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total			**Afiliados(4)**																					$5,427,806	$868,700			$5,427,806	$217,400			$5,427,806	$217,400			$5,427,806		$377,900		$0	$0		$1,681,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$868,700	$18,300	$0	$887,000
PORVENIR	230301	800,224,808	8	3	$588,500	$12,400	$0	$600,900
PROTECCION	230201	800,229,739	0	1	$280,200	$5,900	$0	$286,100
ARL (ADMINISTRADORAS: 1)				4	$377,900	$8,000	$0	$385,900
ARL SURA	14-11	890,903,790	5	4	$377,900	$8,000	$0	$385,900
CCF (ADMINISTRADORAS: 1)				4	$217,400	$4,600	$0	$222,000
COMFACASANARE	CCF69	844,003,392	8	4	$217,400	$4,600	$0	$222,000
EPS (ADMINISTRADORAS: 2)				4	$217,400	$4,600	$0	$222,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$147,300	$3,100	$0	$150,400
SANITAS	EPS005	800,251,440	6	1	$70,100	$1,500	$0	$71,600
TOTAL				**4**	**$1,681,400**	**$35,500**	**$0**	**$1,716,900**

PLANILLA PAGADA