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 900721578	3	MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 52 69-79	BARRANQUILLA-ATLANTICO	3608585	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	766261880	9411518253	E	2020/10/20	2020/10/08	BANCO CAJA SOCIAL	0	$168,215,300

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	Total Aportes
1	CC	1007393072	MARTINEZ JESUS																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
2	CC	1047222071	CABEZA KAREN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
3	CC	1047386550	ANGULO CARMEN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
4	CC	1129484264	SANDOVAL HELLEN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
5	CC	1140816014	AHUMADA JAVIER																		230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
6	CC	1143226405	PELUFO YARIMA	X																	230301	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF07	16	$468,162	$18,800		16	$468,162	$4,900	16	$0	$0	$117,500
7	CC	1143256765	CASTRO LUIS																		230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
8	CC	22519484	OLAVE JENNY																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
9	CC	22565249	POLO VIRGINIA	X																	231001	22	$643,723	$103,000	EPS002	22	$643,723	$25,800	CCF07	22	$643,723	$25,800		22	$643,723	$6,800	22	$0	$0	$161,400
10	CC	22579670	GONZALEZ CLARIBEL																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
11	CC	22669421	ACUÑA SHIRLEY																		231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
12	CC	22673824	MIRANDA NURIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
13	CC	22739471	CERVANTES YEIMIS																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
14	CC	32653785	ZAMORA NANCY																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
15	CC	32708446	BENAVIDES BERENICE																		25-14	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
16	CC	32739707	SALAZAR NELSY																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
17	CC	32762015	REYES SIXTA																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
18	CC	32790344	VILLANUEVA HIRNALDA																		230301	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
19	CC	32818271	SANDOVAL PIEDAD																		25-14	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
20	CC	32840965	TORRES LILIA																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
21	CC	32858480	MARTINEZ LUZ																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
24	CC	32868391	GUTIERREZ TEREZA																		230301	27	$790,023	$126,500	EPS002	27	$790,023	$31,700	CCF07	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
25	CC	32871733	CHALJUB KENYS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
26	CC	32878101	RIVERA LUCELIBE																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
27	CC	32888544	ZAPATA DENIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
28	CC	32891812	FIGUEROA YENIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
29	CC	32894361	LOPEZ LAIDA																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
30	CC	40984087	SANCHEZ NELLY																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
31	CC	44152161	ESCORCIA BELEN																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
32	CC	45577157	TAPIA DOMINGA																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
33	CC	5109443	PADILLA JANNEL																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$21,400	30	$0	$0	$232,300
34	CC	55227437	MARINO CARMEN																		230201	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
35	CC	55229502	MERCADO ADELCY																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
36	CC	55231965	VILLALBA AURA	X																	231001	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF07	16	$468,162	$18,800		16	$468,162	$4,900	16	$0	$0	$117,500
38	CC	55235111	POLO SUGEY																		231001	29	$848,543	$135,800	EPS037	29	$848,543	$34,000	CCF07	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700

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Planilla Resumen

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900721578	3	MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 52 69-79	BARRANQUILLA-ATLANTICO	3608585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-08	2020-09	737258491	9410439533	E	2020/09/17	2020/09/09	BANCO CAJA SOCIAL	0	$168,793,500

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	Total Aportes
1	CC	1007393072	MARTINEZ JESUS																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
2	CC	1047222071	CABEZA KAREN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
3	CC	1079886470	IGUARAN KEIBIS																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
4	CC	1129484264	SANDOVAL HELLEN																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
5	CC	1140816014	AHUMADA JAVIER	X																	230201	13	$380,382	$60,900	ESSC24	13	$380,382	$15,300	CCF07	13	$380,382	$15,300		13	$380,382	$4,000	13	$0	$0	$95,500
6	CC	1143256765	CASTRO LUIS																		230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
7	CC	22519484	OLAVE JENNY	X																	230301	13	$380,382	$60,900	EPS002	13	$380,382	$15,300	CCF07	13	$380,382	$15,300		13	$380,382	$4,000	13	$0	$0	$95,500
8	CC	22579670	GONZALEZ CLARIBEL																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
9	CC	22669421	ACUÑA SHIRLEY																		231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
10	CC	22673824	MIRANDA NURIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
11	CC	22739471	CERVANTES YEIMIS																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
12	CC	32653785	ZAMORA NANCY																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
13	CC	32739707	SALAZAR NELSY																		25-14	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
14	CC	32762015	REYES SIXTA	X																	230301	20	$585,202	$93,700	EPS037	20	$585,202	$23,500	CCF07	20	$585,202	$23,500		20	$585,202	$6,200	20	$0	$0	$146,900
15	CC	32790344	VILLANUEVA HIRNALDA																		230301	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
16	CC	32818271	SANDOVAL PIEDAD																		25-14	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
17	CC	32840965	TORRES LILIA																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
18	CC	32858480	MARTINEZ LUZ																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
19	CC	32868391	GUTIERREZ TEREZA	X																	230301	28	$819,283	$131,100	EPS002	28	$819,283	$32,800	CCF07	28	$819,283	$32,800		28	$819,283	$8,600	28	$0	$0	$205,300
20	CC	32871733	CHALJUB KENYS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
21	CC	32878101	RIVERA LUCELIBE																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
22	CC	32888544	ZAPATA DENIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
23	CC	32891812	FIGUEROA YENIS																		230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
24	CC	32894361	LOPEZ LAIDA	X																	230301	13	$380,382	$60,900	ESSC07	13	$380,382	$15,300	CCF07	13	$380,382	$15,300		13	$380,382	$4,000	13	$0	$0	$95,500
25	CC	40984087	SANCHEZ NELLY																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
26	CC	44152161	ESCORCIA BELEN																		230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
27	CC	45577157	TAPIA DOMINGA																		25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
28	CC	5109443	PADILLA JANNEL	X																	25-14	13	$380,382	$60,900	ESSC07	13	$380,382	$15,300	CCF07	13	$380,382	$15,300		13	$380,382	$9,300	13	$0	$0	$100,800
29	CC	55227437	MARINO CARMEN																		230201	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
30	CC	55229502	MERCADO ADELCY																		230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
31	CC	55235111	POLO SUGEY	X																	231001	28	$819,283	$131,100	EPS037	28	$819,283	$32,800	CCF07	28	$819,283	$32,800		28	$819,283	$8,600	28	$0	$0	$205,300
32	CC	55246759	RODRIGUEZ IDALIDES																		231001	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
33	CC	72245924	ESCALANTE EFRAIN																		231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
34	CC	72273972	CAMARGO OCTAVIO																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100
35	CC	79468368	DOMINGUEZ ELIAS																		25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF07	30	$877,803	$35,200		30	$877,803	$9,200	30	$0	$0	$220,100

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