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 900142115	2	FUNDACION MARINA ORTH	B - MENOS DE 200 COTIZANTES	FUNDACION MARINA ORTH	CALLE 26A N 43F 29	MEDELLIN-ANTIOQUIA	3223739	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051729796	9422018532	E	2021/07/07	2021/07/08	BANCOLOMBIA	1	$19,490,400

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: FUNDACION MARINA ORTH (21 Afiliados)																							**$47,313,910**	**$7,732,600**			**$48,222,436**	**$6,028,500**			**$47,313,910**	**$1,893,300**			**$48,222,436**	**$253,000**		**$47,313,910**	**$2,367,800**		**$18,275,200**
Centro de Trabajo: 0.522 (21 Afiliados)																							**$47,313,910**	**$7,732,600**			**$48,222,436**	**$6,028,500**			**$47,313,910**	**$1,893,300**			**$48,222,436**	**$253,000**		**$47,313,910**	**$2,367,800**		**$18,275,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (21 Afiliados)																							**$47,313,910**	**$7,732,600**			**$48,222,436**	**$6,028,500**			**$47,313,910**	**$1,893,300**			**$48,222,436**	**$253,000**		**$47,313,910**	**$2,367,800**		**$18,275,200**
1	CC	1020433317	AGUIRRE ZULIEN																		230201	30	$1,542,610	$246,900	EPS010	30	$1,542,610	$192,900	CCF04	30	$1,542,610	$61,800	14-11	30	$1,542,610	$8,100	30	$1,542,610	$77,200	No	$586,900
2	CC	71755901	ALZATE CARLOS																		25-14	30	$3,519,000	$563,100	EPS010	30	$3,519,000	$439,900	CCF04	30	$3,519,000	$140,800	14-11	30	$3,519,000	$18,400	30	$3,519,000	$176,000	No	$1,338,200
3	CC	1036397423	ARISTIZABAL ANDRES																		231001	30	$1,597,377	$255,600	EPS010	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
4	CC	1067860492	BARRIOS OLGA																		230301	30	$2,053,771	$328,700	EPS016	30	$2,053,771	$256,800	CCF04	30	$2,053,771	$82,200	14-11	30	$2,053,771	$10,800	30	$2,053,771	$102,800	No	$781,300
5	CC	1045049268	BUSTAMANTE MARIA																		230301	30	$1,597,377	$255,600	EPS016	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
6	CC	1039689018	ESCOBAR ODERIS																		230201	30	$1,597,377	$255,600	EPS010	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
7	CC	1017185514	GUTIERREZ JORGE																		230201	30	$1,535,940	$245,800	EPS010	30	$1,535,940	$192,000	CCF04	30	$1,535,940	$61,500	14-11	30	$1,535,940	$8,100	30	$1,535,940	$76,900	No	$584,300
8	CC	1017198603	GUTIERREZ LUIS																		230201	30	$1,597,377	$255,600	EPS037	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
9	CC	71334191	HERNANDEZ SERGIO																		230201	30	$2,156,459	$345,100	EPS010	30	$2,156,459	$269,600	CCF04	30	$2,156,459	$86,300	14-11	30	$2,156,459	$11,300	30	$2,156,459	$107,900	No	$820,200
10	CC	43561577	MARIN PAULA																		25-14	30	$8,267,588	$1,405,700	EPS010	30	$8,267,588	$1,033,500	CCF04	30	$8,267,588	$330,800	14-11	30	$8,267,588	$43,200	30	$8,267,588	$413,500	No	$3,226,700
11	CC	1094266249	MAZO NATALIA																		230301	30	$3,726,000	$633,600	EPS005	30	$3,726,000	$465,800	CCF04	30	$3,726,000	$149,100	14-11	30	$3,726,000	$19,500	30	$3,726,000	$186,400	No	$1,454,400
12	CC	1038120052	NAVARRO ANDRES																		230301	30	$1,597,377	$255,600	EPS010	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
13	CC	1036675638	PINEDA PAULA																		230201	30	$1,535,940	$245,800	EPS005	30	$1,535,940	$192,000	CCF04	30	$1,535,940	$61,500	14-11	30	$1,535,940	$8,100	30	$1,535,940	$76,900	No	$584,300
14	CC	39192357	QUINTERO ADRIANA																		230301	30	$4,140,000	$703,800	EPS010	30	$4,140,000	$517,500	CCF04	30	$4,140,000	$165,600	14-11	30	$4,140,000	$21,700	30	$4,140,000	$207,000	No	$1,615,600
15	CC	1036394728	QUINTERO JOHAN																		230301	30	$1,293,420	$207,000	EPS010	30	$1,293,420	$161,700	CCF04	30	$1,293,420	$51,800	14-11	30	$1,293,420	$6,800	30	$1,293,420	$64,800	No	$492,100
16	CC	1036400180	RAMIREZ LILIANA																		230301	30	$1,535,940	$245,800	EPS037	30	$1,535,940	$192,000	CCF04	30	$1,535,940	$61,500	14-11	30	$1,535,940	$8,100	30	$1,535,940	$76,900	No	$584,300
17	CC	1036957268	SANTA MARIA																		230301	30	$3,105,000	$496,800	EPS010	30	$3,105,000	$388,200	CCF04	30	$3,105,000	$124,200	14-11	30	$3,105,000	$16,300	30	$3,105,000	$155,300	No	$1,180,800
18	CC	1147951088	VASQUEZ YINET																		25-14	30	$1,597,377	$255,600	EPS010	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
19	CC	1036944294	VELASQUEZ LILIANA																		230301	30	$1,597,377	$255,600	EPS010	30	$1,597,377	$199,700	CCF04	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
20	CC	1036400475	VELASQUEZ SANTIAGO																		230201	30	$1,720,603	$275,300	EPS010	30	$1,720,603	$215,100	CCF04	30	$1,720,603	$68,900	14-11	30	$1,720,603	$9,000	30	$1,720,603	$86,200	No	$654,500
21	CC	1000399890	ZAPATA KELINNYER																			0	$0	$0	EPS037	30	$908,526	$113,600		0	$0	$0	14-11	30	$908,526	$4,800	0	$0	$0	No	$118,400

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: FUNDACION MARINA ORTH CHOCO (2 Afiliados)																							**$3,194,754**	**$511,200**			**$3,194,754**	**$399,400**			**$3,194,754**	**$127,800**			**$3,194,754**	**$16,800**		**$3,194,754**	**$160,000**		**$1,215,200**
Centro de Trabajo: 0.52200 (2 Afiliados)																							**$3,194,754**	**$511,200**			**$3,194,754**	**$399,400**			**$3,194,754**	**$127,800**			**$3,194,754**	**$16,800**		**$3,194,754**	**$160,000**		**$1,215,200**
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							**$3,194,754**	**$511,200**			**$3,194,754**	**$399,400**			**$3,194,754**	**$127,800**			**$3,194,754**	**$16,800**		**$3,194,754**	**$160,000**		**$1,215,200**
22	CC	1077467302	GARCES LEXY																		25-14	30	$1,597,377	$255,600	CCFC20	30	$1,597,377	$199,700	CCF29	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
23	CC	35602562	SERNA YIRLEAM																		230301	30	$1,597,377	$255,600	EPS037	30	$1,597,377	$199,700	CCF29	30	$1,597,377	$63,900	14-11	30	$1,597,377	$8,400	30	$1,597,377	$80,000	No	$607,600
Total			**Afiliados(23)**																				$50,508,664	$8,243,800			$51,417,190	$6,427,900			$50,508,664	$2,021,100			$51,417,190	$269,800		$50,508,664	$2,527,800		$19,490,400

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 900142115	2	FUNDACION MARINA ORTH	B - MENOS DE 200 COTIZANTES	FUNDACION MARINA ORTH	CALLE 26A N 43F 29	MEDELLIN-ANTIOQUIA	3223739	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051729796	9422018532	E	2021/07/07	2021/07/08	BANCOLOMBIA	1	$19,490,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$8,243,800	$0	$0	$8,243,800
COLFONDOS	231001	800,227,940	6	1	$255,600	$0	$0	$255,600
COLPENSIONES	25-14	900,336,004	7	4	$2,480,000	$0	$0	$2,480,000
PORVENIR	230301	800,224,808	8	10	$3,638,100	$0	$0	$3,638,100
PROTECCION	230201	800,229,739	0	7	$1,870,100	$0	$0	$1,870,100
ARL (ADMINISTRADORAS: 1)				23	$269,800	$0	$0	$269,800
ARL SURA	14-11	890,903,790	5	23	$269,800	$0	$0	$269,800
CCF (ADMINISTRADORAS: 2)				22	$2,021,100	$0	$0	$2,021,100
COMFACHOCÓ	CCF29	891,600,091	8	2	$127,800	$0	$0	$127,800
COMFAMA	CCF04	890,900,841	9	20	$1,893,300	$0	$0	$1,893,300
EPS (ADMINISTRADORAS: 5)				23	$6,427,900	$0	$0	$6,427,900
COMFACHOCÓ	CCFC20	891,600,091	8	1	$199,700	$0	$0	$199,700
COOMEVA	EPS016	805,000,427	1	2	$456,500	$0	$0	$456,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$4,408,900	$0	$0	$4,408,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$705,000	$0	$0	$705,000
SANITAS	EPS005	800,251,440	6	2	$657,800	$0	$0	$657,800
ICBF (ADMINISTRADORAS: 1)				22	$1,516,500	$0	$0	$1,516,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	22	$1,516,500	$0	$0	$1,516,500
SENA (ADMINISTRADORAS: 1)				22	$1,011,300	$0	$0	$1,011,300
SENA	PASENA	899,999,034	1	22	$1,011,300	$0	$0	$1,011,300
TOTAL				23	$19,490,400	$0	$0	$19,490,400