aportes en línea
NIT. 900147238-2

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e
NIT 900789090	4	FUNDACIÓN SOCIAL AMIRA DE LA ROSA	A - 200 O MAS COTIZANTES	TIQUISIO 492	CRA 49 C 74 120	CARTAGENA-BOLIVAR	3555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1154872028	9425396041	E	2021/10/22	2021/10/05	BANCO DAVIVIENDA	0	$5.876.900

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea
NIT. 900147238-2

Planilla Integrada

									SALARIO		PENSION																
Fecha Fin vac-lr	avp	vct	Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC
																						$2.471.800				
																						$2.471.800				
																						$2.471.800				
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD EPS	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	PORVENIR	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		CAJACOPI ATLANTICO	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		NUEVA EPS MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		NUEVA E.P.S.	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		MUTUAL SER	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
									$908.526	No	COLPENSIONES	30	$908.526	16%	SIN RIESGO	$145.400	$0	$0	$0	$0	$0	$145.400		COOSALUD MOVILIDAD	30	$908.526
																						$2.471.800				

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SALUD					CCF					RIESGOS						PARAFISCALES										
Tarifa	Valor Cotización	Valor UPC	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$1.931.200		$1.931.200						$618.800						$81.600				$309.400		$464.100		$0		$0	
	$1.931.200		$1.931.200						$618.800						$81.600				$309.400		$464.100		$0		$0	
	$1.931.200		$1.931.200						$618.800						$81.600				$309.400		$464.100		$0		$0	
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
12,50%	$113.600	$0	$113.600		COMFENALCO CARTAGENA	30	$908.526	4%	$36.400	COLMENA	30	$908.526	0,522%	1	$4.800	30	$908.526	2%	$18.200	3%	$27.300	0%	$0	0%	$0	No
	$1.931.200		$1.931.200						$618.800						$81.600				$309.400		$464.100		$0		$0	

aportes en línea
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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 900789090	4	FUNDACIÓN SOCIAL AMIRA DE LA ROSA	A - 200 O MAS COTIZANTES	TIQUISIO 492	CRA 49 C 74 120	CARTAGENA-BOLIVAR	3555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1154872028	9425396041	E	2021/10/22	2021/10/05	BANCO DAVIVIENDA	0	$5.876.900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				17	$2.471.800	$0	$0	$2.471.800
COLPENSIONES	25-14	900.336.004	7	16	$2.326.400	$0	$0	$2.326.400
PORVENIR	230301	800.224.808	8	1	$145.400	$0	$0	$145.400
ARL (ADMINISTRADORAS: 1)				17	$81.600	$0	$0	$81.600
COLMENA	14-25	800.226.175	3	17	$81.600	$0	$0	$81.600
CCF (ADMINISTRADORAS: 1)				17	$618.800	$0	$0	$618.800
COMFENALCO CARTAGENA	CCF08	890.480.023	7	17	$618.800	$0	$0	$618.800
EPS (ADMINISTRADORAS: 6)				17	$1.931.200	$0	$0	$1.931.200
CAJACOPI ATLANTICO	CCFC55	890.102.044	1	1	$113.600	$0	$0	$113.600
COOSALUD EPS	EPS042	900.226.715	3	1	$113.600	$0	$0	$113.600
COOSALUD MOVILIDAD	ESSC24	900.226.715	3	7	$795.200	$0	$0	$795.200
MUTUAL SER	ESSC07	806.008.394	7	6	$681.600	$0	$0	$681.600
NUEVA E.P.S.	EPS037	900.156.264	2	1	$113.600	$0	$0	$113.600
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	1	$113.600	$0	$0	$113.600
ICBF (ADMINISTRADORAS: 1)				17	$464.100	$0	$0	$464.100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899.999.239	2	17	$464.100	$0	$0	$464.100
SENA (ADMINISTRADORAS: 1)				17	$309.400	$0	$0	$309.400
SENA	PASENA	899.999.034	1	17	$309.400	$0	$0	$309.400
TOTAL				**17**	**$5.876.900**	**$0**	**$0**	**$5.876.900**