aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860064146	1	EQUIMED LTDA	B - MENOS DE 200 COTIZANTES	NOMINA	CALLE 37 16 39	BOGOTA-BOGOTA D.E.	2855053	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1237775524	9428184315	E	2021/12/13	2021/12/09	BANCOLOMBIA	0	$7,981,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NOMINA (11 Afiliados)						$29,508,395	$4,907,300			$35,894,621	$1,436,100			$35,894,621	$1,436,100			$35,894,621	$201,900		$0	$0
Centro de Trabajo: NOMINA (9 Afiliados)						$26,818,395	$4,476,900			$33,204,621	$1,328,500			$33,204,621	$1,328,500			$33,204,621	$173,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$26,818,395	$4,476,900			$33,204,621	$1,328,500			$33,204,621	$1,328,500			$33,204,621	$173,700		$0	$0
1	CC	41642220	FORERO LUZ		0	$0	$0	EPS008	30	$6,386,226	$255,500	CCF22	30	$6,386,226	$255,500	14-23	30	$6,386,226	$33,400	30	$0	$0
2	CC	52069502	HERNANDEZ EDITH	25-14	30	$4,040,360	$687,100	EPS005	30	$4,040,360	$161,700	CCF22	30	$4,040,360	$161,700	14-23	30	$4,040,360	$21,100	30	$0	$0
3	CC	52695922	HIDALGO MYRIAM	25-14	30	$2,965,000	$474,400	EPS008	30	$2,965,000	$118,600	CCF22	30	$2,965,000	$118,600	14-23	30	$2,965,000	$15,500	30	$0	$0
4	CC	52655055	JIMENEZ MONICA	25-14	30	$1,490,000	$238,400	EPS005	30	$1,490,000	$59,600	CCF22	30	$1,490,000	$59,600	14-23	30	$1,490,000	$7,800	30	$0	$0
5	CC	52455840	MARTINEZ NEREYDA	25-14	30	$1,125,000	$180,000	EPS008	30	$1,125,000	$45,000	CCF22	30	$1,125,000	$45,000	14-23	30	$1,125,000	$5,900	30	$0	$0
6	CC	5653158	MATEUS ELEAZAR	25-14	30	$5,572,953	$947,500	EPS017	30	$5,572,953	$223,000	CCF22	30	$5,572,953	$223,000	14-23	30	$5,572,953	$29,100	30	$0	$0
7	CC	30205211	MORENO OLGA	25-14	30	$2,705,000	$432,800	EPS017	30	$2,705,000	$108,200	CCF22	30	$2,705,000	$108,200	14-23	30	$2,705,000	$14,200	30	$0	$0
8	CC	1020734135	SARMIENTO SERGIO	230301	30	$4,620,000	$785,400	EPS008	30	$4,620,000	$184,800	CCF22	30	$4,620,000	$184,800	14-23	30	$4,620,000	$24,200	30	$0	$0
9	CC	51797495	TOVAR SANDRA	25-14	30	$4,300,082	$731,300	EPS037	30	$4,300,082	$172,100	CCF22	30	$4,300,082	$172,100	14-23	30	$4,300,082	$22,500	30	$0	$0
Centro de Trabajo: NOMINA 2 LA CALERA (2 Afiliados)						$2,690,000	$430,400			$2,690,000	$107,600			$2,690,000	$107,600			$2,690,000	$28,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,690,000	$430,400			$2,690,000	$107,600			$2,690,000	$107,600			$2,690,000	$28,200		$0	$0
10	CC	3065121	BELTRAN JESUS	230301	30	$1,065,000	$170,400	EPS017	30	$1,065,000	$42,600	CCF22	30	$1,065,000	$42,600	14-23	30	$1,065,000	$11,200	30	$0	$0
11	CC	19460259	ROMERO ORLANDO	25-14	30	$1,625,000	$260,000	EPS017	30	$1,625,000	$65,000	CCF22	30	$1,625,000	$65,000	14-23	30	$1,625,000	$17,000	30	$0	$0
Total			**Afiliados(11)**			$29,508,395	$4,907,300			$35,894,621	$1,436,100			$35,894,621	$1,436,100			$35,894,621	$201,900		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$4,907,300	$0	$0	$4,907,300
COLPENSIONES	25-14	900,336,004	7	8	$3,951,500	$0	$0	$3,951,500
PORVENIR	230301	800,224,808	8	2	$955,800	$0	$0	$955,800
ARL (ADMINISTRADORAS: 1)				11	$201,900	$0	$0	$201,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$201,900	$0	$0	$201,900
CCF (ADMINISTRADORAS: 1)				11	$1,436,100	$0	$0	$1,436,100
COLSUBSIDIO	CCF22	860,007,336	1	11	$1,436,100	$0	$0	$1,436,100
EPS (ADMINISTRADORAS: 4)				11	$1,436,100	$0	$0	$1,436,100
COMPENSAR	EPS008	860,066,942	7	4	$603,900	$0	$0	$603,900
FAMISANAR	EPS017	830,003,564	7	4	$438,800	$0	$0	$438,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$172,100	$0	$0	$172,100
SANITAS	EPS005	800,251,440	6	2	$221,300	$0	$0	$221,300
TOTAL				**11**	**$7,981,400**	**$0**	**$0**	**$7,981,400**