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 900280994	0	EXPRESSERVICES LTDA	B - MENOS DE 200 COTIZANTES	EXPRESSERVICES LTDA	CALLE 63B 23 25	BOGOTA-BOGOTA D.E.	7450650	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1428814602	9434083164	E	2022/04/26	2022/04/26	BANCOLOMBIA	0	$8,812,300

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: EXPRESSERVICES LTDA (29 Afiliados)						$33,207,001	$5,313,500			$33,207,001	$1,328,700			$33,207,001	$1,328,700			$33,207,001	$841,400		$0	$0
Centro de Trabajo: 0.522 (12 Afiliados)						$15,771,001	$2,523,700			$15,771,001	$631,200			$15,771,001	$631,200			$15,771,001	$82,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)						$15,771,001	$2,523,700			$15,771,001	$631,200			$15,771,001	$631,200			$15,771,001	$82,900		$0	$0
1	CC	1014196794	ACOSTA YENI	230301	30	$1,367,000	$218,800	EPS005	30	$1,367,000	$54,700	CCF24	30	$1,367,000	$54,700	14-11	30	$1,367,000	$7,200	30	$0	$0
2	CC	19481205	BARRIGA ENRIQUE	230201	30	$2,186,000	$349,800	EPS005	30	$2,186,000	$87,500	CCF24	30	$2,186,000	$87,500	14-11	30	$2,186,000	$11,500	30	$0	$0
3	CC	53160024	BARRIGA PAOLA	230901	30	$1,253,000	$200,500	EPS008	30	$1,253,000	$50,200	CCF24	30	$1,253,000	$50,200	14-11	30	$1,253,000	$6,600	30	$0	$0
4	CC	1022340411	BLANCO DEYSY	230201	30	$1,139,000	$182,300	EPS002	30	$1,139,000	$45,600	CCF24	30	$1,139,000	$45,600	14-11	30	$1,139,000	$6,000	30	$0	$0
5	CC	1024463083	CRUZ CELIA	230201	30	$1,100,000	$176,000	EPS008	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-11	30	$1,100,000	$5,800	30	$0	$0
6	CC	1024475128	JUNCA LADY	230201	30	$1,320,000	$211,200	EPS005	30	$1,320,000	$52,800	CCF24	30	$1,320,000	$52,800	14-11	30	$1,320,000	$6,900	30	$0	$0
7	CC	52812196	LAGOS IVONNE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
8	CC	1073239481	LEITON PAOLA	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
9	CC	52536276	PINILLA YOHANA	230201	30	$1,766,000	$282,600	EPS005	30	$1,766,000	$70,700	CCF24	30	$1,766,000	$70,700	14-11	30	$1,766,000	$9,300	30	$0	$0
10	CC	39573186	RAMIREZ SONIA	230201	30	$1,540,000	$246,400	EPS008	30	$1,540,000	$61,600	CCF24	30	$1,540,000	$61,600	14-11	30	$1,540,000	$8,100	30	$0	$0
11	CC	52180252	RINCON CLAUDIA	25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
12	CC	52005453	VARGAS ZORAIDA	230201	1	$36,667	$5,900	EPS017	1	$36,667	$1,500	CCF24	1	$36,667	$1,500	14-11	1	$36,667	$0	1	$0	$0
13	CC	52005453	VARGAS ZORAIDA	230201	29	$1,063,334	$170,200	EPS017	29	$1,063,334	$42,600	CCF24	29	$1,063,334	$42,600	14-11	29	$1,063,334	$5,600	29	$0	$0
Centro de Trabajo: UNICO (17 Afiliados)						$17,436,000	$2,789,800			$17,436,000	$697,500			$17,436,000	$697,500			$17,436,000	$758,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$17,436,000	$2,789,800			$17,436,000	$697,500			$17,436,000	$697,500			$17,436,000	$758,500		$0	$0
14	CC	80056262	BUITRAGO GERSON	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
15	CC	80472545	CALDERON EMIRO	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
16	CC	4539975	CHIQUITO HELDER	231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
17	CC	1037581955	ECHEVERRI EDWIN	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
18	CC	19487887	ESCOBAR PEDRO	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
19	CC	5892982	GRAZT JOSE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
20	CC	1073686606	GUTIERREZ LEONEL	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
21	CC	21980206	HERRERA GLORIA	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
22	CC	1026281842	MARTINEZ JHON	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
23	CC	11310706	PACHON JOSE	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
24	CC	1022366264	PORTILLA OSCAR	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
25	CC	1069725499	QUINTERO CHRISTIAN	230201	30	$1,436,000	$229,800	EPS005	30	$1,436,000	$57,500	CCF24	30	$1,436,000	$57,500	14-11	30	$1,436,000	$62,500	30	$0	$0
26	CC	80050177	RIAÑO CARLOS	230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
27	CC	79507619	ROMERO JOHN	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
28	CC	79977250	SANCHEZ PABLO	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
29	CC	1024547960	ZAMBRANO CHRISTIAN	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
30	CC	1015395410	ZAMBRANO LUIS	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Total			**Afiliados(29)**			$33,207,001	$5,313,500			$33,207,001	$1,328,700			$33,207,001	$1,328,700			$33,207,001	$841,400		$0	$0

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 900280994	0	EXPRESSERVICES LTDA	B - MENOS DE 200 COTIZANTES	EXPRESSERVICES LTDA	CALLE 63B 23 25	BOGOTA-BOGOTA D.E.	7450650	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1428814602	9434083164	E	2022/04/26	2022/04/26	BANCOLOMBIA	0	$8,812,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				29	$5,313,500	$0	$0	$5,313,500
COLFONDOS	231001	800,227,940	6	2	$320,000	$0	$0	$320,000
COLPENSIONES	25-14	900,336,004	7	3	$480,000	$0	$0	$480,000
PORVENIR	230301	800,224,808	8	11	$1,818,800	$0	$0	$1,818,800
PROTECCION	230201	800,229,739	0	12	$2,494,200	$0	$0	$2,494,200
SKANDIA	230901	800,253,055	2	1	$200,500	$0	$0	$200,500
ARL (ADMINISTRADORAS: 1)				29	$841,400	$0	$0	$841,400
ARL SURA	14-11	890,903,790	5	29	$841,400	$0	$0	$841,400
CCF (ADMINISTRADORAS: 1)				29	$1,328,700	$0	$0	$1,328,700
COMPENSAR	CCF24	860,066,942	7	29	$1,328,700	$0	$0	$1,328,700
EPS (ADMINISTRADORAS: 6)				29	$1,328,700	$0	$0	$1,328,700
COMPENSAR	EPS008	860,066,942	7	9	$395,800	$0	$0	$395,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$0	$0	$40,000
FAMISANAR	EPS017	830,003,564	7	7	$284,100	$0	$0	$284,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$40,000	$0	$0	$40,000
SALUD TOTAL	EPS002	800,130,907	4	2	$85,600	$0	$0	$85,600
SANITAS	EPS005	800,251,440	6	9	$483,200	$0	$0	$483,200
TOTAL				**29**	**$8,812,300**	**$0**	**$0**	**$8,812,300**