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 901560005	7	UNION TEMPORAL CHIQUINQUIRÁ EXPRESS 2022	A - 200 O MAS COTIZANTES	01	AV CARRERA 80 # 16 C - 51	CHIQUINQUIRA-BOYACA	7436569	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1418059741	9433638050	E	2022/03/02	2022/04/19	BANCOLOMBIA	48	$16,417,700

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	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 01 (88 Afiliados)																							$67,500,001	$10,800,100			$9,500,001	$592,600			$67,500,001	$2,700,100			$88,500,001		$2,199,900		$2,500,000	$125,000		$16,417,700
Centro de Trabajo: RIESGO 2 (2 Afiliados)																							$3,500,000	$560,000			$2,500,000	$312,500			$3,500,000	$140,000			$3,500,000		$36,600		$2,500,000	$125,000		$1,174,100
Ciudad: CHIQUINQUIRA Depto: BOYACA (2 Afiliados)																							$3,500,000	$560,000			$2,500,000	$312,500			$3,500,000	$140,000			$3,500,000		$36,600		$2,500,000	$125,000		$1,174,100
1	CC	46675623	CARRILLO ELIANA	X																	25-14	22	$1,000,000	$160,000		0	$0	$0	CCF10	22	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	22	$0	$0	No	$210,500
2	CC	33700573	RODRIGUEZ LIBIA	X																	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$312,500	CCF10	30	$2,500,000	$100,000	14-25	30	$2,500,000	1.044%	$26,100	30	$2,500,000	$125,000	No	$963,600
Centro de Trabajo: RIESGO 3 (81 Afiliados)																							$59,333,334	$9,493,400			$5,333,334	$213,400			$59,333,334	$2,373,400			$80,333,334		$1,960,200		$0	$0		$14,040,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (81 Afiliados)																							$59,333,334	$9,493,400			$5,333,334	$213,400			$59,333,334	$2,373,400			$80,333,334		$1,960,200		$0	$0		$14,040,400
3	CC	23497180	ACOSTA GLORIA	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
4	CC	23798956	AMEZQUITA ILVA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
5	CC	40051096	ANZOLA MARISELA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
6	CC	1014177840	AVILA NELLY	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
7	CC	46677475	BALLEN BLANCA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
8	CC	46676287	BRAVO LUZ	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
9	CC	1053349806	BURGOS MARIA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
10	CC	33703139	CASAS JULIET	X																	230201	11	$500,000	$80,000		0	$0	$0	CCF10	11	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	11	$0	$0	No	$124,400
11	CC	30293828	CASTRILLON LUZ	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
12	CC	52788391	CASTRO JANETH	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
13	CC	33435311	CHACON LUZ	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
14	CC	1053349768	CHATE CARLOS	X																	230301	13	$433,334	$69,400	EPS041	13	$433,334	$17,400	CCF10	13	$433,334	$17,400	14-25	13	$433,334	2.436%	$10,600	13	$0	$0	Si	$114,800
15	CC	23498896	CORTES CARMEN	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
16	CC	46676111	CORTES LUZ	X																	230301	14	$500,000	$80,000		0	$0	$0	CCF10	14	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	14	$0	$0	No	$124,400
17	CC	46676105	CRUZ LUZ	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
18	CC	23731269	CRUZ NANCY	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
19	CC	23493756	CUITIVA ADELA	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
20	CC	23495106	DIAZ DORA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
21	CC	46675996	ESPITIA GLADYS	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
22	CC	1002524420	FAJARDO DARLYN	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
23	CC	33703062	FAJARDO LUZ	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
24	CC	23883082	FAJARDO MARIA	X																	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
25	CC	1002523885	FAJARDO MAROLY	X	X																230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
26	CC	33435719	GAMBOA NUBIA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
27	CC	52991574	GOMEZ SANDRA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
28	CC	33701036	HERRERA NIDIA	X																	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
29	CC	23489429	ISAZA OLGA	X																	25-14	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
30	CC	23494873	JIMENEZ CARMEN	X																	230301	19	$750,000	$120,000		0	$0	$0	CCF10	19	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	19	$0	$0	No	$174,400

31	CC	1053339683	JIMENEZ LEIDY	X		230301	30	$1,200,000	$192,000	CCFC24	30	$1,200,000	$48,000	CCF10	30	$1,200,000	$48,000	14-25	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
32	CC	23390271	LEON SOFIA	X		25-14	19	$750,000	$120,000		0	$0	$0	CCF10	19	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	19	$0	$0	No	$174,400
33	CC	39753530	LUCAS ROSA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
34	CC	1053345748	MAHECHA YULEIMY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
35	CC	33701337	MATALLANA EMILCEN	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
36	CC	1053326319	MEDINA DIBA	X		230201	1	$250,000	$40,000		0	$0	$0	CCF10	1	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	1	$0	$0	No	$74,400
37	CC	1053329794	MONROY ANA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
38	CC	33701135	MONROY ARACELY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
39	CC	33702857	MONROY LUZ	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
40	CC	23882776	MORENO GLORIA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
41	CC	1002649564	MURCIA ERIKA	X		230301	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
42	CC	46677393	NORATO LIDA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
43	CC	1053339486	ORTEGA JENNY	X		230301	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
44	CC	23498183	ORTIZ DEYANIRA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
45	CC	1053325319	ORTIZ SANDRA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
46	CC	52067132	OVALLE BLANCA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
47	CC	33701346	PACHON DEICY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
48	CC	46676527	PAEZ AMPARO	X		25-14	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
49	CC	46678595	PAEZ MARIA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
50	CC	51828288	PARRA CARMEN	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
51	CC	46677612	PARRA CONCEPCION	X		230301	9	$500,000	$80,000		0	$0	$0	CCF10	9	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	9	$0	$0	No	$124,400
52	CC	23730698	PARRA LUISA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
53	CC	1053349457	PEÑA ANGIE	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
54	CC	33701316	PEÑA CLARA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
55	CC	1090394445	PEÑA MARIA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
56	CC	68303997	PEREZ MARORA	X	X	25-14	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
57	CC	23561703	PEREZ SARA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
58	CC	23491825	PINEDA ELVA	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
59	CC	1053325158	PINEDA LILIANA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
60	CC	1053348359	POVEDA YESENIA	X		230301	19	$750,000	$120,000		0	$0	$0	CCF10	19	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	19	$0	$0	No	$174,400
61	CC	23995275	QUIROGA LEDYS	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
62	CC	63371000	QUIROGA NELLY	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
63	CC	1012329631	RAMIREZ LADY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
64	CC	1053329163	RAMOS LADY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
65	CC	33703328	RENDON MARIA	X		25-14	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
66	CC	40332819	RINCON KAROL	X		230201	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
67	CC	39741828	ROBAYO AURORA	X		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
68	CC	52792933	RODRIGUEZ CARMEN	X		230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
69	CC	1053325270	RODRIGUEZ DIANA	X		25-14	15	$500,000	$80,000	EPS005	15	$500,000	$20,000	CCF10	15	$500,000	$20,000	14-25	15	$500,000	2.436%	$12,200	15	$0	$0	Si	$132,200
70	CC	1033705708	RODRIGUEZ LISNEY	X		230301	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
71	CC	23375957	RODRIGUEZ NELLY	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
72	CC	1053338977	RODRIGUEZ NUBIA	X		230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
73	CC	33703398	ROMERO MARY	X		25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400

Planilla Resumen

74	CC	23496651	SANCHEZ BLANCA	X	230301	16	$750,000	$120,000		0	$0	$0	CCF10	16	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	16	$0	$0	No	$174,400
75	CC	23498072	SIERRA MARIA	X	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
76	CC	23498974	SOLANO BLANCA	X	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
77	CC	1053343670	SOSA TANIA	X	230301	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
78	CC	1053335836	SUAREZ FLOR	X	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
79	CC	33704333	SUAVITA LEDIN	X	230301	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
80	CC	33704151	TORRES MARIBEL	X	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
81	CC	1053335707	VELANDIA YURY	X	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF10	30	$1,200,000	$48,000	14-25	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
82	CC	1002522415	VILLAMIL WHENNDY	X	230301	17	$750,000	$120,000		0	$0	$0	CCF10	17	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	17	$0	$0	No	$174,400
83	CC	40051291	ZAPATA BLANCA	X	25-14	20	$750,000	$120,000		0	$0	$0	CCF10	20	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	20	$0	$0	No	$174,400
Centro de Trabajo: RIESGO 4 (5 Afiliados)							**$4,666,667**	**$746,700**			**$1,666,667**	**$66,700**			**$4,666,667**	**$186,700**			**$4,666,667**		**$203,100**		**$0**	**$0**		**$1,203,200**
Ciudad: CHIQUINQUIRA Depto: BOYACA (5 Afiliados)							**$4,666,667**	**$746,700**			**$1,666,667**	**$66,700**			**$4,666,667**	**$186,700**			**$4,666,667**		**$203,100**		**$0**	**$0**		**$1,203,200**
84	CC	53095746	GONZALEZ NANCY	X	230301	30	$1,000,000	$160,000		0	$0	$0	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	4.350%	$43,500	30	$0	$0	No	$243,500
85	CC	1000128986	MARTINEZ EINER	X	230301	24	$1,000,000	$160,000		0	$0	$0	CCF10	24	$1,000,000	$40,000	14-25	30	$1,000,000	4.350%	$43,500	24	$0	$0	No	$243,500
86	CC	80774968	PAEZ MARIO	X	230201	30	$1,000,000	$160,000		0	$0	$0	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	4.350%	$43,500	30	$0	$0	No	$243,500
87	CC	1053348568	TROCHEZ EDWAR	X	230301	23	$766,667	$122,700	CCFC24	23	$766,667	$30,700	CCF10	23	$766,667	$30,700	14-25	23	$766,667	4.350%	$33,400	23	$0	$0	Si	$217,500
88	CC	1053322475	VARELA ALBA	X	230301	27	$900,000	$144,000	EPS017	27	$900,000	$36,000	CCF10	27	$900,000	$36,000	14-25	27	$900,000	4.350%	$39,200	27	$0	$0	Si	$255,200
Total		**Afiliados(88)**					$67,500,001	$10,800,100			$9,500,001	$592,600			$67,500,001	$2,700,100			$88,500,001		$2,199,900		$2,500,000	$125,000		$16,417,700

PLANILLA PAGADA

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 901560005	7	UNION TEMPORAL CHIQUINQUIRÁ EXPRESS 2022	A - 200 O MAS COTIZANTES	01	AV CARRERA 80 # 16 C - 51	CHIQUINQUIRA-BOYACA	7436569	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1418059741	9433638050	E	2022/03/02	2022/04/19	BANCOLOMBIA	48	$16,417,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				88	$10,800,100	$0	$0	$10,800,100
COLPENSIONES	25-14	900,336,004	7	29	$3,520,000	$0	$0	$3,520,000
PORVENIR	230301	800,224,808	8	54	$6,480,100	$0	$0	$6,480,100
PROTECCION	230201	800,229,739	0	5	$800,000	$0	$0	$800,000
ARL (ADMINISTRADORAS: 1)				88	$2,199,900	$0	$0	$2,199,900
COLMENA	14-25	800,226,175	3	88	$2,199,900	$0	$0	$2,199,900
CCF (ADMINISTRADORAS: 1)				88	$2,700,100	$0	$0	$2,700,100
COMFABOY	CCF10	891,800,213	8	88	$2,700,100	$0	$0	$2,700,100
EPS (ADMINISTRADORAS: 5)				9	$592,600	$0	$0	$592,600
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$78,700	$0	$0	$78,700
FAMISANAR	EPS017	830,003,564	7	1	$36,000	$0	$0	$36,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$400,500	$0	$0	$400,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$57,400	$0	$0	$57,400
SANITAS	EPS005	800,251,440	6	1	$20,000	$0	$0	$20,000
ICBF (ADMINISTRADORAS: 1)				1	$75,000	$0	$0	$75,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$75,000	$0	$0	$75,000
SENA (ADMINISTRADORAS: 1)				1	$50,000	$0	$0	$50,000
SENA	PASENA	899,999,034	1	1	$50,000	$0	$0	$50,000
TOTAL				88	$16,417,700	$0	$0	$16,417,700