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 901581941	6	CONSORCIO MAR CARIBE	B - MENOS DE 200 COTIZANTES	MAR CARIBE	MANZANA 7 CASA 28 URBANIZACION ACODIS	BUCARAMANGA-SANTANDER	3002949491	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1485671936	9435282534	E	2022/06/09	2022/06/02	BANCOLOMBIA	0	$4,954,800

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: MAR CARIBE (21 Afiliados)						$16,000,003	$2,560,300			$16,000,003	$640,300			$16,000,003	$640,300			$16,000,003	$1,113,900		$0	$0
Centro de Trabajo: OPERATIVO (21 Afiliados)						**$16,000,003**	**$2,560,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$1,113,900**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (21 Afiliados)						**$16,000,003**	**$2,560,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$1,113,900**		**$0**	**$0**
1	CC	1082847715	AGUILAR JORGE	230301	15	$500,000	$80,000	CCFC55	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
2	CC	91280996	ANAYA ANCELMO	25-14	16	$533,334	$85,400	EPS017	16	$533,334	$21,400	CCF40	16	$533,334	$21,400	14-4	16	$533,334	$37,200	16	$0	$0
3	CC	1091075558	BARBOSA YOINER	230301	16	$533,334	$85,400	ESSC24	16	$533,334	$21,400	CCF40	16	$533,334	$21,400	14-4	16	$533,334	$37,200	16	$0	$0
4	CC	1095937566	CAICEDO DAVID	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
5	CC	1232890895	ESPINOSA BRAYAN	230301	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF40	29	$966,667	$38,700	14-4	29	$966,667	$67,300	29	$0	$0
6	CC	1003245694	FLOREZ JAIR	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
7	CC	13643769	HERNANDEZ ALEJANDRO	25-14	16	$533,334	$85,400	EPS005	16	$533,334	$21,400	CCF40	16	$533,334	$21,400	14-4	16	$533,334	$37,200	16	$0	$0
8	CC	1004823341	JAIMES EDGAR	230301	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
9	CC	91486952	LEAL ALVARO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
10	CC	91228284	ORTIZ JAIRO	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
11	CC	1148144533	OVANDO JERSON	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
12	CC	91271095	PABON JORGE	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
13	CC	91231843	PINTO DELIO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
14	CC	91269993	QUINTERO GERMAN	25-14	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
15	CC	91259860	RINCON GERMAN	25-14	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
16	CC	91004654	RIOS JUVENAL	231001	15	$500,000	$80,000	ESSC24	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
17	CC	1095907561	RIVERA SERGIO	25-14	15	$500,000	$80,000	EPS005	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
18	CC	91289231	SANABRIA PABLO	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
19	CC	1099362780	SANCHEZ ANGEL	230301	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF40	29	$966,667	$38,700	14-4	29	$966,667	$67,300	29	$0	$0
20	CC	1095918929	SUAREZ JHON	230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF40	29	$966,667	$38,700	14-4	29	$966,667	$67,300	29	$0	$0
21	CC	1098732544	VARGAS JOSE	230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF40	15	$500,000	$20,000	14-4	15	$500,000	$34,800	15	$0	$0
Total	**Afiliados(21)**					**$16,000,003**	**$2,560,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$640,300**			**$16,000,003**	**$1,113,900**		**$0**	**$0**

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aportes en línea

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DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1485671936	9435282534	E	2022/06/09	2022/06/02	BANCOLOMBIA	0	$4,954,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$2,560,300	$0	$0	$2,560,300
COLFONDOS	231001	800,227,940	6	1	$80,000	$0	$0	$80,000
COLPENSIONES	25-14	900,336,004	7	8	$890,800	$0	$0	$890,800
PORVENIR	230301	800,224,808	8	10	$1,269,500	$0	$0	$1,269,500
PROTECCION	230201	800,229,739	0	2	$320,000	$0	$0	$320,000
ARL (ADMINISTRADORAS: 1)				21	$1,113,900	$0	$0	$1,113,900
COLPATRIA ARP	14-4	860,002,183	9	21	$1,113,900	$0	$0	$1,113,900
CCF (ADMINISTRADORAS: 1)				21	$640,300	$0	$0	$640,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	21	$640,300	$0	$0	$640,300
EPS (ADMINISTRADORAS: 7)				21	$640,300	$0	$0	$640,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$20,000	$0	$0	$20,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$41,400	$0	$0	$41,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$58,700	$0	$0	$58,700
FAMISANAR	EPS017	830,003,564	7	1	$21,400	$0	$0	$21,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$197,400	$0	$0	$197,400
SALUD TOTAL	EPS002	800,130,907	4	2	$60,000	$0	$0	$60,000
SANITAS	EPS005	800,251,440	6	7	$241,400	$0	$0	$241,400
TOTAL				21	$4,954,800	$0	$0	$4,954,800