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
2022-04	2022-05	1553060089	9437370831	E	2022/05/03	2022/07/14	BANCOLOMBIA	72	$16,829,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 01 (92 Afiliados)																								$68,463,333	$10,954,300			$11,213,333	$661,200			$68,463,333	$2,738,700			$94,213,333		$2,350,500		$2,500,000	$125,000		$16,829,700
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																			25-14	30	$1,000,000	$160,000		0	$0	$0	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	30	$0	$0	No	$210,500
2	CC	33700573	RODRIGUEZ LIBIA																			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 (85 Afiliados)																								$61,958,333	$9,913,400			$6,458,333	$258,400			$61,958,333	$2,478,400			$85,458,333		$2,085,200		$0	$0		$14,735,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (85 Afiliados)																								$61,958,333	$9,913,400			$6,458,333	$258,400			$61,958,333	$2,478,400			$85,458,333		$2,085,200		$0	$0		$14,735,400
3	CC	23497180	ACOSTA GLORIA																			25-14	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
4	CC	1003823736	ALARCON LINA	X	X															X		230201	4	$250,000	$40,000		0	$0	$0	CCF10	4	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	4	$0	$0	No	$74,400
5	CC	1073384003	ALONSO ANGELICA	X																		230301	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
6	CC	23798956	AMEZQUITA ILVA																			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
7	CC	40051096	ANZOLA MARISELA																			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
8	CC	1014177840	AVILA NELLY																			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
9	CC	46677475	BALLEN BLANCA																			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
10	CC	46676287	BRAVO LUZ																			25-14	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
11	CC	1053349806	BURGOS MARIA																			230301	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
12	CC	33701239	CARRILLO MARIELA																			25-14	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
13	CC	33703139	CASAS JULIET																			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
14	CC	30293828	CASTRILLON LUZ																			25-14	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
15	CC	52788391	CASTRO JANETH																			25-14	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
16	CC	33435311	CHACON LUZ																			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
17	CC	1053349768	CHATE CARLOS									X										230301	30	$1,058,333	$169,400	EPS041	30	$1,058,333	$42,400	CCF10	30	$1,058,333	$42,400	14-25	30	$1,058,333	2.436%	$25,800	30	$0	$0	Si	$280,000
18	CC	23498896	CORTES CARMEN																			25-14	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
19	CC	46676111	CORTES LUZ																			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
20	CC	46676105	CRUZ LUZ																			25-14	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
21	CC	23731269	CRUZ NANCY																			25-14	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
22	CC	23493756	CUITIVA ADELA																			25-14	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
23	CC	1053342465	CUPA KAROLAY	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
24	CC	23495106	DIAZ DORA																			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
25	CC	46675996	ESPITIA GLADYS																			25-14	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
26	CC	33703062	FAJARDO LUZ																			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
27	CC	23883082	FAJARDO MARIA																			25-14	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
28	CC	33435719	GAMBOA NUBIA		X															X		230301	4	$250,000	$40,000		0	$0	$0	CCF10	4	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	4	$0	$0	No	$74,400
29	CC	46676951	GOMEZ JEISA	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
30	CC	52991574	GOMEZ SANDRA																			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

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31	CC	23489429	ISAZA OLGA																		25-14	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
32	CC	23494873	JIMENEZ CARMEN																		230301	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
33	CC	1053339683	JIMENEZ LEIDY																		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
34	CC	23390271	LEON SOFIA																		25-14	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
35	CC	39753530	LUCAS ROSA																		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
36	CC	1053345748	MAHECHA YULEIMY																		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
37	CC	33701337	MATALLANA EMILCEN																		25-14	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
38	CC	1053326319	MEDINA DIBA																		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
39	CC	1053329794	MONROY ANA																		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
40	CC	33701135	MONROY ARACELY																		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
41	CC	33702857	MONROY LUZ																		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
42	CC	23882776	MORENO GLORIA																		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
43	CC	1002649564	MURCIA ERIKA																		230301	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
44	CC	46677393	NORATO LIDA																		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
45	CC	23498183	ORTIZ DEYANIRA																		25-14	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
46	CC	1053325319	ORTIZ SANDRA																		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
47	CC	52067132	OVALLE BLANCA																		25-14	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
48	CC	33701346	PACHON DEICY																		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
49	CC	46676527	PAEZ AMPARO																		25-14	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
50	CC	46678595	PAEZ MARIA																		25-14	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
51	CC	51828288	PARRA CARMEN																		25-14	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
52	CC	46677612	PARRA CONCEPCION																		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
53	CC	23730698	PARRA LUISA																		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
54	CC	1053349457	PEÑA ANGIE																		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
55	CC	33701316	PEÑA CLARA																		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
56	CC	1090394445	PEÑA MARIA																		25-14	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
57	CC	23561703	PEREZ SARA																		25-14	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
58	CC	23491825	PINEDA ELVA																		25-14	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
59	CC	1053325158	PINEDA LILIANA																		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
60	CC	33703944	POVEDA ADELAYDA																		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
61	CC	1053348359	POVEDA YESENIA																		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
62	CC	23995275	QUIROGA LEDYS																		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
63	CC	63371000	QUIROGA NELLY																		25-14	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
64	CC	1012329631	RAMIREZ LADY																		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
65	CC	1053329163	RAMOS LADY																		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
66	CC	1053322406	RAMOS YULY	X																	230201	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
67	CC	33703328	RENDON MARIA																		25-14	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
68	CC	40332819	RINCON KAROL		X															X	230201	6	$250,000	$40,000		0	$0	$0	CCF10	6	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	6	$0	$0	No	$74,400
69	CC	39741828	ROBAYO AURORA																		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
70	CC	52792933	RODRIGUEZ CARMEN																		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
71	CC	1053325270	RODRIGUEZ DIANA																		25-14	30	$1,000,000	$160,000	EPS005	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
72	CC	1033705708	RODRIGUEZ LISNEY																		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
73	CC	23375957	RODRIGUEZ NELLY																		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

PLANILLA PAGADA

Planilla Resumen

74	CC	1053338977	RODRIGUEZ NUBIA																	231001	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	33703398	ROMERO MARY																	25-14	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
76	CC	1002525526	RONCANCIO ANGIE		X															230301	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
77	CC	23496651	SANCHEZ BLANCA																	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
78	CC	52039495	SANTANA NANCY																	25-14	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
79	CC	23498072	SIERRA MARIA																	230301	15	$750,000	$120,000		0	$0	$0	CCF10	15	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	15	$0	$0	No	$174,400
80	CC	23498974	SOLANO BLANCA																	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
81	CC	33702939	SOTELO NOHORA	X																230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
82	CC	1053335836	SUAREZ FLOR																	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
83	CC	33704333	SUAVITA LEDIN																	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
84	CC	33704151	TORRES MARIBEL																	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
85	CC	1053335707	VELANDIA YURY																	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
86	CC	1002522415	VILLAMIL WHENNDY																	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
87	CC	40051291	ZAPATA BLANCA																	25-14	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
Centro de Trabajo: RIESGO 4 (5 Afiliados)																						**$3,005,000**	**$480,900**			**$2,255,000**	**$90,300**			**$3,005,000**	**$120,300**			**$5,255,000**		**$228,700**		**$0**	**$0**		**$920,200**
Ciudad: CHIQUINQUIRA Depto: BOYACA (5 Afiliados)																						**$3,005,000**	**$480,900**			**$2,255,000**	**$90,300**			**$3,005,000**	**$120,300**			**$5,255,000**		**$228,700**		**$0**	**$0**		**$920,200**
88	CC	53095746	GONZALEZ NANCY		X															230301	1	$250,000	$40,000		0	$0	$0	CCF10	1	$250,000	$10,000	14-25	30	$1,000,000	4.350%	$43,500	1	$0	$0	No	$93,500
89	CC	1000128986	MARTINEZ EINER		X															230301	1	$250,000	$40,000		0	$0	$0	CCF10	1	$250,000	$10,000	14-25	30	$1,000,000	4.350%	$43,500	1	$0	$0	No	$93,500
90	CC	80774968	PAEZ MARIO		X															230201	1	$250,000	$40,000		0	$0	$0	CCF10	1	$250,000	$10,000	14-25	30	$1,000,000	4.350%	$43,500	1	$0	$0	No	$93,500
91	CC	1053348568	TROCHEZ EDWAR									X								230301	30	$1,244,583	$199,200	CCFC24	30	$1,244,583	$49,800	CCF10	30	$1,244,583	$49,800	14-25	30	$1,244,583	4.350%	$54,200	30	$0	$0	Si	$353,000
92	CC	1053322475	VARELA ALBA									X								230301	30	$1,010,417	$161,700	EPS017	30	$1,010,417	$40,500	CCF10	30	$1,010,417	$40,500	14-25	30	$1,010,417	4.350%	$44,000	30	$0	$0	Si	$286,700
Total Afiliados(92)																						$68,463,333	$10,954,300			$11,213,333	$661,200			$68,463,333	$2,738,700			$94,213,333		$2,350,500		$2,500,000	$125,000		$16,829,700

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
2022-04	2022-05	1553060089	9437370831	E	2022/05/03	2022/07/14	BANCOLOMBIA	72	$16,829,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				92	$10,954,300	$0	$0	$10,954,300
COLFONDOS	231001	800,227,940	6	1	$120,000	$0	$0	$120,000
COLPENSIONES	25-14	900,336,004	7	30	$3,640,000	$0	$0	$3,640,000
PORVENIR	230301	800,224,808	8	56	$6,554,300	$0	$0	$6,554,300
PROTECCION	230201	800,229,739	0	5	$640,000	$0	$0	$640,000
ARL (ADMINISTRADORAS: 1)				92	$2,350,500	$0	$0	$2,350,500
COLMENA	14-25	800,226,175	3	92	$2,350,500	$0	$0	$2,350,500
CCF (ADMINISTRADORAS: 1)				92	$2,738,700	$0	$0	$2,738,700
COMFABOY	CCF10	891,800,213	8	92	$2,738,700	$0	$0	$2,738,700
EPS (ADMINISTRADORAS: 5)				9	$661,200	$0	$0	$661,200
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$97,800	$0	$0	$97,800
FAMISANAR	EPS017	830,003,564	7	1	$40,500	$0	$0	$40,500
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	$82,400	$0	$0	$82,400
SANITAS	EPS005	800,251,440	6	1	$40,000	$0	$0	$40,000
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				**92**	**$16,829,700**	**$0**	**$0**	**$16,829,700**