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 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	Límite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1000000845	9437484843	E	2022/07/12	2022/07/25	BANCO BOGOTA	13	$4,185,600

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1082847715	AGUILAR JORGE	X																	230301	28	$933,334	$149,400	CCFC55	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
2	CC	91280996	ANAYA ANCELMO	X	X																25-14	13	$433,334	$69,400	EPS017	13	$433,334	$17,400	CCF40	13	$433,334	$17,400	14-4	13	$433,334	$30,200	13	$0	$0	SI	$134,400
3	CC	1091075558	BARBOSA YOINER	X	X																230301	13	$433,334	$69,400	ESSC24	13	$433,334	$17,400	CCF40	13	$433,334	$17,400	14-4	13	$433,334	$30,200	13	$0	$0	SI	$134,400
4	CC	1095937566	CAICEDO DAVID		X																230301	19	$633,334	$101,400	EPS037	19	$633,334	$25,400	CCF40	19	$633,334	$25,400	14-4	19	$633,334	$44,100	19	$0	$0	SI	$196,300
5	CC	91479285	DELGADO MARCO	X																	230301	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF40	17	$566,667	$22,700	14-4	17	$566,667	$39,500	17	$0	$0	SI	$175,600
6	CC	1232890895	ESPINOSA BRAYAN		X																230301	19	$633,334	$101,400	EPS037	19	$633,334	$25,400	CCF40	19	$633,334	$25,400	14-4	19	$633,334	$44,100	19	$0	$0	SI	$196,300
7	CC	1003245694	FLOREZ JAIR		X																230201	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
8	CC	13643769	HERNANDEZ ALEJANDRO	X																	25-14	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
9	CC	1095924546	HERNANDEZ CRISTIAN	X																	230301	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
10	CC	1004823341	JAIMES EDGAR	X																	230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
11	CC	91486952	LEAL ALVARO		X																230301	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
12	CC	91228284	ORTIZ JAIRO		X																25-14	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
13	CC	1148144533	OVANDO JERSON		X																230201	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
14	CC	91271095	PABON JORGE		X																25-14	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
15	CC	91231843	PINTO DELIO		X																230301	10	$333,334	$53,400	EPS037	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
16	CC	91269993	QUINTERO GERMAN	X																	25-14	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
17	CC	91259860	RINCON GERMAN	X																	25-14	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
18	CC	91004654	RIOS JUVENAL	X																	231001	28	$933,334	$149,400	ESSC24	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
19	CC	1095907561	RIVERA SERGIO	X																	25-14	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
20	CC	91289231	SANABRIA PABLO		X																25-14	10	$333,334	$53,400	EPS002	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
21	CC	1099362780	SANCHEZ ANGEL	X																	230301	10	$333,334	$53,400	EPS037	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
22	CC	1095918929	SUAREZ JHON		X																230301	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF40	10	$333,334	$13,400	14-4	10	$333,334	$23,300	10	$0	$0	SI	$103,500
23	CC	1098732544	VARGAS JOSE	X																	230301	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF40	28	$933,334	$37,400	14-4	28	$933,334	$65,000	28	$0	$0	SI	$289,200
Total	**Afiliados(23)**																						$13,500,015	$2,161,500			$13,500,015	$541,500			$13,500,015	$541,500			$13,500,015	$941,100		$0	$0		$4,185,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$2,161,500	$0	$0	$2,161,500
COLFONDOS	231001	800,227,940	6	1	$149,400	$0	$0	$149,400
COLPENSIONES	25-14	900,336,004	7	8	$827,200	$0	$0	$827,200
PORVENIR	230301	800,224,808	8	12	$1,078,100	$0	$0	$1,078,100
PROTECCION	230201	800,229,739	0	2	$106,800	$0	$0	$106,800
ARL (ADMINISTRADORAS: 1)				23	$941,100	$0	$0	$941,100
COLPATRIA ARP	14-4	860,002,183	9	23	$941,100	$0	$0	$941,100
CCF (ADMINISTRADORAS: 1)				23	$541,500	$0	$0	$541,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	23	$541,500	$0	$0	$541,500
EPS (ADMINISTRADORAS: 7)				23	$541,500	$0	$0	$541,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$37,400	$0	$0	$37,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$54,800	$0	$0	$54,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$50,800	$0	$0	$50,800
FAMISANAR	EPS017	830,003,564	7	2	$30,800	$0	$0	$30,800
NUEVA E.P.S.	EPS037	900,156,264	2	7	$175,100	$0	$0	$175,100
SALUD TOTAL	EPS002	800,130,907	4	2	$50,800	$0	$0	$50,800
SANITAS	EPS005	800,251,440	6	7	$141,800	$0	$0	$141,800
TOTAL				23	$4,185,600	$0	$0	$4,185,600