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 900132910	9	CENTRO AUTOMOTRIZ DE REPARACION Y SERVICOS LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	crr 24 # 5-52	CALI-VALLE	5566656	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1539673444	9437089296	E	2022/07/06	2022/07/06	BANCOLOMBIA	0	$5,593,900

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: PRINCIPAL (12 Afiliados)						$21,416,798	$3,486,900			$21,416,798	$856,900			$21,416,798	$856,900			$21,416,798	$393,200		$0	$0
Centro de Trabajo: 1R (6 Afiliados)						$14,080,000	$2,312,800			$14,080,000	$563,200			$14,080,000	$563,200			$14,080,000	$73,900		$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						$14,080,000	$2,312,800			$14,080,000	$563,200			$14,080,000	$563,200			$14,080,000	$73,900		$0	$0
1	CC	43759334	JURADO JOVANNA	25-14	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
2	CC	66825404	MOLINA MARGARITA	25-14	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF57	30	$6,000,000	$240,000	14-11	30	$6,000,000	$31,400	30	$0	$0
3	CC	1144038874	NARVAEZ ALDEMAR	25-14	30	$2,460,000	$393,600	EPS010	30	$2,460,000	$98,400	CCF57	30	$2,460,000	$98,400	14-11	30	$2,460,000	$12,900	30	$0	$0
4	CC	12134752	NARVAEZ JOSE	230301	30	$2,120,000	$339,200	EPS010	30	$2,120,000	$84,800	CCF57	30	$2,120,000	$84,800	14-11	30	$2,120,000	$11,100	30	$0	$0
5	CC	1006107801	NARVAEZ JUAN	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
6	CC	79695715	RODRIGUEZ FREDDY	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
Centro de Trabajo: 4R (6 Afiliados)						$7,336,798	$1,174,100			$7,336,798	$293,700			$7,336,798	$293,700			$7,336,798	$319,300		$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						$7,336,798	$1,174,100			$7,336,798	$293,700			$7,336,798	$293,700			$7,336,798	$319,300		$0	$0
7	CC	98138277	BENAVIDES ALEXANDER	25-14	30	$2,180,636	$349,000	EPS002	30	$2,180,636	$87,300	CCF57	30	$2,180,636	$87,300	14-11	30	$2,180,636	$94,900	30	$0	$0
8	CC	1151939891	CUERO FRANCISCO	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
9	PT	4750035	FIGUERAS JULIAN	230301	30	$1,222,828	$195,700	EPS005	30	$1,222,828	$49,000	CCF57	30	$1,222,828	$49,000	14-11	30	$1,222,828	$53,200	30	$0	$0
10	CC	1151962043	GUTIERREZ ALEXANDER	230301	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	$42,100	29	$0	$0
11	CC	16797980	LIZCANO RICARDO	230301	29	$966,667	$154,700	EPS041	29	$966,667	$38,700	CCF57	29	$966,667	$38,700	14-11	29	$966,667	$42,100	29	$0	$0
12	PT	1334427	PETIT JORJAN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Total			**Afiliados(12)**			$21,416,798	$3,486,900			$21,416,798	$856,900			$21,416,798	$856,900			$21,416,798	$393,200		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,486,900	$0	$0	$3,486,900
COLPENSIONES	25-14	900,336,004	7	4	$1,922,600	$0	$0	$1,922,600
PORVENIR	230301	800,224,808	8	7	$1,324,300	$0	$0	$1,324,300
PROTECCION	230201	800,229,739	0	1	$240,000	$0	$0	$240,000
ARL (ADMINISTRADORAS: 1)				12	$393,200	$0	$0	$393,200
ARL SURA	14-11	890,903,790	5	12	$393,200	$0	$0	$393,200
CCF (ADMINISTRADORAS: 1)				12	$856,900	$0	$0	$856,900
COMFANDI	CCF57	890,303,208	5	12	$856,900	$0	$0	$856,900
EPS (ADMINISTRADORAS: 7)				12	$856,900	$0	$0	$856,900
COOSALUD EPS	EPS042	900,226,715	3	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$80,000	$0	$0	$80,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$463,200	$0	$0	$463,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$38,700	$0	$0	$38,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$38,700	$0	$0	$38,700
SALUD TOTAL	EPS002	800,130,907	4	1	$87,300	$0	$0	$87,300
SANITAS	EPS005	800,251,440	6	2	$109,000	$0	$0	$109,000
TOTAL				**12**	**$5,593,900**	**$0**	**$0**	**$5,593,900**