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
2022-05	2022-06	1572070984	9437947854	E	2022/06/02	2022/07/27	BANCOLOMBIA	55	$18,092,900

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 (91 Afiliados)																							$73,656,772	$11,785,400			$16,656,772	$879,100			$73,796,789	$2,952,200			$93,656,772		$2,351,200		$2,500,000	$125,000		$18,092,900
Centro de Trabajo: RIESGO 2 (3 Afiliados)																							$4,500,000	$720,000			$3,500,000	$352,500			$4,500,000	$180,000			$4,500,000		$47,100		$2,500,000	$125,000		$1,424,600
Ciudad: CHIQUINQUIRA Depto: BOYACA (3 Afiliados)																							$4,500,000	$720,000			$3,500,000	$352,500			$4,500,000	$180,000			$4,500,000		$47,100		$2,500,000	$125,000		$1,424,600
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
3	CC	1002525526	RONCANCIO ANGIE																		230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
Centro de Trabajo: RIESGO 3 (82 Afiliados)																							$62,434,167	$9,989,500			$6,434,167	$257,400			$62,434,167	$2,497,400			$82,434,167		$2,011,400		$0	$0		$14,755,700
Ciudad: CHIQUINQUIRA Depto: BOYACA (82 Afiliados)																							$62,434,167	$9,989,500			$6,434,167	$257,400			$62,434,167	$2,497,400			$82,434,167		$2,011,400		$0	$0		$14,755,700
4	CC	23497180	ACOSTA GLORIA																		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
5	CC	1073384003	ALONSO ANGELICA																		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
6	CC	23798956	AMEZQUITA ILVA																		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
7	CC	40051096	ANZOLA MARISELA																		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
8	CC	1014177840	AVILA NELLY																		230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
9	CC	46677475	BALLEN BLANCA																		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	46676287	BRAVO LUZ																		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
11	CC	1053349806	BURGOS MARIA																		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
12	CC	33701239	CARRILLO MARIELA																		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	33703139	CASAS JULIET																		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	30293828	CASTRILLON LUZ																		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
15	CC	52788391	CASTRO JANETH																		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
16	CC	33435311	CHACON LUZ																		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
17	CC	1053349768	CHATE CARLOS									X									230301	30	$1,034,167	$165,500	EPS041	30	$1,034,167	$41,400	CCF10	30	$1,034,167	$41,400	14-25	30	$1,034,167	2.436%	$25,200	30	$0	$0	Si	$273,500
18	CC	23498896	CORTES CARMEN																		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
19	CC	46676111	CORTES LUZ																		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
20	CC	46676105	CRUZ LUZ																		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
21	CC	23731269	CRUZ NANCY																		25-14	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
22	CC	23493756	CUITIVA ADELA																		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
23	CC	1053342465	CUPA KAROLAY																		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
24	CC	23495106	DIAZ DORA																		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
25	CC	46675996	ESPITIA GLADYS																		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
26	CC	33703062	FAJARDO LUZ																		230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
27	CC	23883082	FAJARDO MARIA																		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
28	CC	46676951	GOMEZ JEISA		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
29	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
30	CC	23489429	ISAZA OLGA																		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

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31	CC	23494873	JIMENEZ CARMEN	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
32	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
33	CC	23390271	LEON SOFIA	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
34	CC	39753530	LUCAS ROSA	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
35	CC	1053345748	MAHECHA YULEIMY	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
36	CC	33701337	MATALLANA EMILCEN	25-14	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
37	CC	1053326319	MEDINA DIBA	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
38	CC	1053329794	MONROY ANA	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
39	CC	33701135	MONROY ARACELY	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
40	CC	33702857	MONROY LUZ	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
41	CC	23882776	MORENO GLORIA	230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
42	CC	1002649564	MURCIA ERIKA	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	46677393	NORATO LIDA	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
44	CC	23498183	ORTIZ DEYANIRA	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
45	CC	1053325319	ORTIZ SANDRA	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	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
47	CC	33701346	PACHON DEICY	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
48	CC	46676527	PAEZ AMPARO	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
49	CC	46678595	PAEZ MARIA	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
50	CC	51828288	PARRA CARMEN	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	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
52	CC	23730698	PARRA LUISA	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
53	CC	1053349457	PEÑA ANGIE	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
54	CC	33701316	PEÑA CLARA	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
55	CC	1090394445	PEÑA MARIA	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
56	CC	23561703	PEREZ SARA	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
57	CC	23491825	PINEDA ELVA	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
58	CC	1053325158	PINEDA LILIANA	230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
59	CC	33703944	POVEDA ADELAYDA	230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
60	CC	1053348359	POVEDA YESENIA	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	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
62	CC	63371000	QUIROGA NELLY	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
63	CC	1012329631	RAMIREZ LADY	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
64	CC	1053329163	RAMOS LADY	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
65	CC	1053322406	RAMOS YULY	230201	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
66	CC	33703328	RENDON MARIA	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
67	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
68	CC	52792933	RODRIGUEZ CARMEN	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
69	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
70	CC	1033705708	RODRIGUEZ LISNEY	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
71	CC	23375957	RODRIGUEZ NELLY	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
72	CC	1053338977	RODRIGUEZ NUBIA	231001	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
73	CC	33703398	ROMERO MARY	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

PLANILLA PAGADA

Planilla Resumen

74	CC	46676630	RONCANCIO NUBIA	X	X															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
75	CC	23496651	SANCHEZ BLANCA																		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
76	CC	52039495	SANTANA NANCY																		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
77	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
78	CC	23498974	SOLANO BLANCA																		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
79	CC	33702939	SOTELO NOHORA																		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
80	CC	1053335836	SUAREZ FLOR																		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
81	CC	33704333	SUAVITA LEDIN																		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
82	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
83	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
84	CC	1002522415	VILLAMIL WHENNDY																		230301	18	$750,000	$120,000		0	$0	$0	CCF10	18	$750,000	$30,000	14-25	30	$1,000,000	2.436%	$24,400	18	$0	$0	No	$174,400
85	CC	40051291	ZAPATA BLANCA																		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
Centro de Trabajo: RIESGO 4 (6 Afiliados)																							**$6,722,605**	**$1,075,900**			**$6,722,605**	**$269,200**			**$6,862,622**	**$274,800**			**$6,722,605**		**$292,700**		**$0**	**$0**		**$1,912,600**
Ciudad: CHIQUINQUIRA Depto: BOYACA (6 Afiliados)																							**$6,722,605**	**$1,075,900**			**$6,722,605**	**$269,200**			**$6,862,622**	**$274,800**			**$6,722,605**		**$292,700**		**$0**	**$0**		**$1,912,600**
86	CC	53095746	GONZALEZ NANCY									X									230301	30	$1,401,354	$224,300	EPS010	30	$1,401,354	$56,100	CCF10	30	$1,401,354	$56,100	14-25	30	$1,401,354	4.350%	$61,000	30	$0	$0	Si	$397,500
87	CC	1000128986	MARTINEZ EINER									X									230301	30	$1,304,792	$208,800	ESSC24	30	$1,304,792	$52,200	CCF10	30	$1,304,792	$52,200	14-25	30	$1,304,792	4.350%	$56,800	30	$0	$0	Si	$370,000
88	CC	80774968	PAEZ MARIO									X									230201	30	$1,598,750	$255,800	EPS010	30	$1,598,750	$64,000	CCF10	30	$1,598,750	$64,000	14-25	30	$1,598,750	4.350%	$69,600	30	$0	$0	Si	$453,400
89	CC	1002522534	PEÑA YAMID	X								X									230301	30	$1,281,458	$205,100	EPS041	30	$1,281,458	$51,300	CCF10	30	$1,281,458	$51,300	14-25	30	$1,281,458	4.350%	$55,800	30	$0	$0	Si	$363,500
90	CC	1053348568	TROCHEZ EDWAR		X															X	230301	1	$33,334	$5,400	CCFC24	1	$33,334	$1,400	CCF10	1	$173,351	$7,000	14-25	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$15,300
91	CC	1053322475	VARELA ALBA									X									230301	30	$1,102,917	$176,500	EPS017	30	$1,102,917	$44,200	CCF10	30	$1,102,917	$44,200	14-25	30	$1,102,917	4.350%	$48,000	30	$0	$0	Si	$312,900
Total **Afiliados(91)**																							$73,656,772	$11,785,400			$16,656,772	$879,100			$73,796,789	$2,952,200			$93,656,772		$2,351,200		$2,500,000	$125,000		$18,092,900

PLANILLA PAGADA

 2022/07/27 11:13 AM

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
2022-05	2022-06	1572070984	9437947854	E	2022/06/02	2022/07/27	BANCOLOMBIA	55	$18,092,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				91	$11,785,400	$0	$0	$11,785,400
COLFONDOS	231001	800,227,940	6	1	$120,000	$0	$0	$120,000
COLPENSIONES	25-14	900,336,004	7	30	$3,720,000	$0	$0	$3,720,000
PORVENIR	230301	800,224,808	8	56	$7,129,600	$0	$0	$7,129,600
PROTECCION	230201	800,229,739	0	4	$815,800	$0	$0	$815,800
ARL (ADMINISTRADORAS: 1)				91	$2,351,200	$0	$0	$2,351,200
COLMENA	14-25	800,226,175	3	91	$2,351,200	$0	$0	$2,351,200
CCF (ADMINISTRADORAS: 1)				91	$2,952,200	$0	$0	$2,952,200
COMFABOY	CCF10	891,800,213	8	91	$2,952,200	$0	$0	$2,952,200
EPS (ADMINISTRADORAS: 8)				14	$879,100	$0	$0	$879,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$40,000	$0	$0	$40,000
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$49,400	$0	$0	$49,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,200	$0	$0	$52,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$120,100	$0	$0	$120,100
FAMISANAR	EPS017	830,003,564	7	1	$44,200	$0	$0	$44,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$400,500	$0	$0	$400,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$132,700	$0	$0	$132,700
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				**91**	**$18,092,900**	**$0**	**$0**	**$18,092,900**