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 901040792	4	INGETRONIK INGENIERIA ELECTRONICA SAS	B - MENOS DE 200 COTIZANTES	CARTAGO	CARRERA 5 16-27	CARTAGO-VALLE	2134848	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-02	2019-03	426661949	8490277198	E	2019/03/21	2019/03/20	BANCOLOMBIA	0	$4,147,900

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: CARTAGO (13 Afiliados)						$15,855,258	$2,537,000			$16,683,374	$738,500			$15,855,258	$634,900			$16,683,374	$237,500		$0	$0
Centro de Trabajo: ADMINISTRACION (6 Afiliados)						$8,034,052	$1,285,500			$8,862,168	$425,200			$8,034,052	$321,600			$8,862,168	$46,700		$0	$0
Ciudad: CARTAGO Depto: VALLE (6 Afiliados)						$8,034,052	$1,285,500			$8,862,168	$425,200			$8,034,052	$321,600			$8,862,168	$46,700		$0	$0
1	CC	1112787520	BURGOS TORRES JHON SEBASTIAN		0	$0	$0	EPS016	30	$828,116	$103,600		0	$0	$0	14-7	30	$828,116	$4,400	0	$0	$0
2	CC	1112775633	MARTINEZ RENGIFO ALEJANDRA	230301	30	$1,302,968	$208,500	EPS016	30	$1,302,968	$52,200	CCF56	30	$1,302,968	$52,200	14-7	30	$1,302,968	$6,900	30	$0	$0
3	CC	1112781991	MARTINEZ RENGIFO DANIELA	230301	30	$902,968	$144,500	EPS016	30	$902,968	$36,200	CCF56	30	$902,968	$36,200	14-7	30	$902,968	$4,800	30	$0	$0
4	CC	31430411	OLAYA LOPEZ ANGELA MARIA	230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF56	30	$828,116	$33,200	14-7	30	$828,116	$4,400	30	$0	$0
5	CC	72292496	OLAYA LOPEZ DAVID ANDRES	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
6	CC	14567272	SALAZAR LOAIZA LEONARDO	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
Centro de Trabajo: RIESGO 3 (7 Afiliados)						$7,821,206	$1,251,500			$7,821,206	$313,300			$7,821,206	$313,300			$7,821,206	$190,800		$0	$0
Ciudad: CARTAGO Depto: VALLE (7 Afiliados)						$7,821,206	$1,251,500			$7,821,206	$313,300			$7,821,206	$313,300			$7,821,206	$190,800		$0	$0
7	CC	1112764735	DURAN MONSALVE CRISTIAN	230201	18	$496,870	$79,500	ESSC76	18	$496,870	$19,900	CCF56	18	$496,870	$19,900	14-7	18	$496,870	$12,200	18	$0	$0
8	CC	1112780528	GOMEZ MUÑOZ DIONICIO	230301	30	$902,968	$144,500	EPS005	30	$902,968	$36,200	CCF56	30	$902,968	$36,200	14-7	30	$902,968	$22,000	30	$0	$0
9	CC	1112789861	LASPRILLA ROMERO EDWIN ANDRES	230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF56	30	$828,116	$33,200	14-7	30	$828,116	$20,200	30	$0	$0
10	CC	1112767694	RENDON LASPRILLA VICTOR HUGO	230201	30	$902,968	$144,500	EPS005	30	$902,968	$36,200	CCF56	30	$902,968	$36,200	14-7	30	$902,968	$22,000	30	$0	$0
11	CC	6240877	SALAZAR LOAIZA JHOHANN FABIAN	230301	30	$2,484,348	$397,500	EPS005	30	$2,484,348	$99,400	CCF56	30	$2,484,348	$99,400	14-7	30	$2,484,348	$60,600	30	$0	$0
12	CC	1088036686	SANCHEZ MARIN VALERIA	230301	30	$902,968	$144,500	EPS005	30	$902,968	$36,200	CCF56	30	$902,968	$36,200	14-7	30	$902,968	$22,000	30	$0	$0
13	CC	1112778822	SERNA DEL RIO JESSICA LORENA	230301	30	$1,302,968	$208,500	EPS005	30	$1,302,968	$52,200	CCF56	30	$1,302,968	$52,200	14-7	30	$1,302,968	$31,800	30	$0	$0
Total			**Afiliados(13)**			$15,855,258	$2,537,000			$16,683,374	$738,500			$15,855,258	$634,900			$16,683,374	$237,500		$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	$2,537,000	$0	$0	$2,537,000
COLPENSIONES	25-14	900,336,004	7	2	$800,000	$0	$0	$800,000
PORVENIR	230301	800,224,808	8	7	$1,380,500	$0	$0	$1,380,500
PROTECCION	230201	800,229,739	0	3	$356,500	$0	$0	$356,500
ARL (ADMINISTRADORAS: 1)				13	$237,500	$0	$0	$237,500
SEGUROS BOLIVAR	14-7	860,002,503	2	13	$237,500	$0	$0	$237,500
CCF (ADMINISTRADORAS: 1)				12	$634,900	$0	$0	$634,900
COMFENALCO VALLE	CCF56	890,303,093	5	12	$634,900	$0	$0	$634,900
EPS (ADMINISTRADORAS: 3)				13	$738,500	$0	$0	$738,500
AMBUQ	ESSC76	818,000,140	0	1	$19,900	$0	$0	$19,900
COOMEVA	EPS016	805,000,427	1	3	$192,000	$0	$0	$192,000
SANITAS	EPS005	800,251,440	6	9	$526,600	$0	$0	$526,600
TOTAL				**13**	**$4,147,900**	**$0**	**$0**	**$4,147,900**