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
2018-10	2018-11			E	2018/11/23			0	

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 (12 Afiliados)						$13,442,793	$2,151,100			$13,442,793	$538,300			$13,442,793	$538,300			$13,442,793	$187,500		$0	$0
Centro de Trabajo: ADMINISTRACION (6 Afiliados)						$7,342,059	$1,174,900			$7,342,059	$294,000			$7,342,059	$294,000			$7,342,059	$38,600		$0	$0
Ciudad: CARTAGO Depto: VALLE (6 Afiliados)						$7,342,059	$1,174,900			$7,342,059	$294,000			$7,342,059	$294,000			$7,342,059	$38,600		$0	$0
1	CC	1112775633	MARTINEZ RENGIFO ALEJANDRA	230301	30	$1,076,855	$172,300	EPS016	30	$1,076,855	$43,100	CCF57	30	$1,076,855	$43,100	14-28	30	$1,076,855	$5,700	30	$0	$0
2	CC	1112781991	MARTINEZ RENGIFO DANIELA	230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$0	$0
3	CC	31430411	OLAYA LOPEZ ANGELA MARIA	230201	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$0	$0
4	CC	72292496	OLAYA LOPEZ DAVID ANDRES	25-14	30	$1,960,739	$313,800	EPS005	30	$1,960,739	$78,500	CCF57	30	$1,960,739	$78,500	14-28	30	$1,960,739	$10,300	30	$0	$0
5	CC	1112767694	RENDON LASPRILLA VICTOR HUGO	230201	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$0	$0
6	CC	14567272	SALAZAR LOAIZA LEONARDO	25-14	30	$1,960,739	$313,800	EPS005	30	$1,960,739	$78,500	CCF57	30	$1,960,739	$78,500	14-28	30	$1,960,739	$10,300	30	$0	$0
Centro de Trabajo: RIESGO 3 (6 Afiliados)						$6,100,734	$976,200			$6,100,734	$244,300			$6,100,734	$244,300			$6,100,734	$148,900		$0	$0
Ciudad: CARTAGO Depto: VALLE (6 Afiliados)						$6,100,734	$976,200			$6,100,734	$244,300			$6,100,734	$244,300			$6,100,734	$148,900		$0	$0
7	CC	1112767606	GOMEZ SERNA CARLOS AUGUSTO	231001	30	$909,337	$145,500	EPS018	30	$909,337	$36,400	CCF57	30	$909,337	$36,400	14-28	30	$909,337	$22,200	30	$0	$0
8	CC	1112780528	GOMEZ MUÑOZ DIONICIO	230301	30	$781,242	$125,000	EPS018	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$19,100	30	$0	$0
9	CC	6240877	SALAZAR LOAIZA JHOHANN FABIAN	230301	30	$2,343,726	$375,000	EPS005	30	$2,343,726	$93,800	CCF57	30	$2,343,726	$93,800	14-28	30	$2,343,726	$57,100	30	$0	$0
10	CC	1088036686	SANCHEZ MARIN VALERIA	230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF57	30	$781,242	$31,300	14-28	30	$781,242	$19,100	30	$0	$0
11	CC	1112778822	SERNA DEL RIO JESSICA LORENA	230301	30	$1,076,855	$172,300	EPS005	30	$1,076,855	$43,100	CCF57	30	$1,076,855	$43,100	14-28	30	$1,076,855	$26,300	30	$0	$0
12	CC	1112787507	URREGO GUTIERREZ LEANY	230301	8	$208,332	$33,400	EPS016	8	$208,332	$8,400	CCF57	8	$208,332	$8,400	14-28	8	$208,332	$5,100	8	$0	$0
Total			**Afiliados(12)**			$13,442,793	$2,151,100			$13,442,793	$538,300			$13,442,793	$538,300			$13,442,793	$187,500		$0	$0

RECIBIDO

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DATOS GENERALES DE LA LIQUIDACION

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-10	2018-11			E	2018/11/23			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$2,151,100	$0	$0	$2,151,100
COLFONDOS	231001	800,227,940	6	1	$145,500	$0	$0	$145,500
COLPENSIONES	25-14	900,336,004	7	2	$627,600	$0	$0	$627,600
PORVENIR	230301	800,224,808	8	7	$1,128,000	$0	$0	$1,128,000
PROTECCION	230201	800,229,739	0	2	$250,000	$0	$0	$250,000
ARL (ADMINISTRADORAS: 1)				12	$187,500	$0	$0	$187,500
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	12	$187,500	$0	$0	$187,500
CCF (ADMINISTRADORAS: 1)				12	$538,300	$0	$0	$538,300
COMFANDI	CCF57	890,303,208	5	12	$538,300	$0	$0	$538,300
EPS (ADMINISTRADORAS: 3)				12	$538,300	$0	$0	$538,300
COOMEVA	EPS016	805,000,427	1	3	$82,800	$0	$0	$82,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$99,000	$0	$0	$99,000
SANITAS	EPS005	800,251,440	6	6	$356,500	$0	$0	$356,500
TOTAL				**12**	**$3,415,200**	**$0**	**$0**	**$3,415,200**

RECIBIDO