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 900139859	2	FUNDACION VIDA CON AMOR	B - MENOS DE 200 COTIZANTES	FUNDACION VIDA CON AMOR IPS	CRA. 26 NO. 3 - 64	FONSECA-LA GUAJIRA	5771422	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1644268046	9439915907	E	2022/09/14	2022/09/08	BANCO BBVA COLOMBIA S.A.	0	$42,529,000

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: FUNDACION VIDA CON AMOR IPS (84 Afiliados)																								$112,562,420	$18,088,200			$112,562,420	$14,070,700			$108,852,420	$4,354,100			$112,562,420		$573,300		$108,852,420	$5,442,700		$42,529,000
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (23 Afiliados)																								$28,750,000	$4,600,000			$28,750,000	$3,593,900			$27,400,000	$1,096,000			$28,750,000		$144,700		$27,400,000	$1,370,000		$10,804,600
Ciudad: FONSECA Depto: LA GUAJIRA (23 Afiliados)																								$28,750,000	$4,600,000			$28,750,000	$3,593,900			$27,400,000	$1,096,000			$28,750,000		$144,700		$27,400,000	$1,370,000		$10,804,600
1	CC	26996900	AMAYA CLAUDIA																			230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
2	CC	1120741878	BALASNOA YEIKA																			230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
3	CC	52622741	BULA YANNETH																			25-14	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
4	CC	1098603730	CAMARGO TRINELA																			230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
5	CC	1032433379	CASTRO NOLFENIS																			25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF30	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
6	CC	1192783914	COBO JESUS																			230301	30	$1,000,000	$160,000	EPSIC1	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
7	CC	1121301969	DEARMAS SANDY																			230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
8	CC	1121041304	FERNANDEZ CARLINA												X							231001	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	0	$0	$0	14-23	30	$1,350,000	0.000%	$0	0	$0	$0	No	$384,800
9	CC	26996298	FLOREZ MALKA																			230301	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
10	CC	26996430	GONZALEZ MIYAIDIS																			230301	30	$1,350,000	$216,000	CCFC55	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
11	CC	1120744044	MENDOZA DANILIS																			230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
12	CC	26988178	ORTIZ VIVIANA																			230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
13	CC	40936614	OSPINO MERLIS																			230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
14	CC	1120747481	PEREZ LEANYS																			230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
15	CC	26988342	PEREZ YOLIGENIS																			230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
16	CC	56055034	PINTO IRIAM																			230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
17	CC	1121041555	PITRE JOISTON																			230301	30	$1,000,000	$160,000	EPSIC1	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
18	CC	49792047	REYES FRANZUA																			230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
19	CC	26996898	ROSADO SIXTA																			25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
20	CC	1121332488	SARABIA DILIA																			230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
21	CC	1120739827	TORRES MARYNES																			230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
22	CC	1120748895	TORRES YOSELIN																			25-14	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
23	CC	53146143	VELASCO KEILA																			230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
Centro de Trabajo: MANAURE (1 Afiliados)																								$1,200,000	$192,000			$1,200,000	$150,000			$1,200,000	$48,000			$1,200,000		$6,300		$1,200,000	$60,000		$456,300
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)																								$1,200,000	$192,000			$1,200,000	$150,000			$1,200,000	$48,000			$1,200,000		$6,300		$1,200,000	$60,000		$456,300
24	CC	1124406814	BLANCO ELIANA																			230301	30	$1,200,000	$192,000	EPSIC1	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
Centro de Trabajo: SEDE MAICAO (50 Afiliados)																								$70,962,420	$11,432,200			$70,962,420	$8,870,500			$68,602,420	$2,744,100			$70,962,420		$360,900		$68,602,420	$3,430,200		$26,837,900
Ciudad: FONSECA Depto: LA GUAJIRA (50 Afiliados)																								$70,962,420	$11,432,200			$70,962,420	$8,870,500			$68,602,420	$2,744,100			$70,962,420		$360,900		$68,602,420	$3,430,200		$26,837,900
25	CC	63528871	ACOSTA SOREN																			230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400

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26	CC	1124065793	ALVAREZ MARTHA																		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
27	CC	1124032216	AÑEZ ANYELIS																		230301	30	$1,000,000	$160,000	CCFC23	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
28	CC	1124020398	ASPRILLA CINDY																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
29	CC	1082842722	BARRETO DAIRA																		230201	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
30	CC	1124042629	BARROS YELIANN																		230301	30	$1,500,000	$240,000	EPSIC1	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
31	CC	40879366	BOSCAN DILIANA																		230301	30	$1,400,000	$224,000	EPSIC4	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
32	CC	1124036850	CAMARGO JENIFER																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
33	CC	84073652	CARDENAS EMILIO																		230301	30	$1,000,000	$160,000	EPSIC4	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
34	CC	1124004046	CERENO YACENIS																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
35	CC	1124012623	CONTRERAS OMAR																		230301	10	$400,000	$64,000	EPSIC4	10	$400,000	$50,000	CCF30	10	$400,000	$16,000	14-23	10	$400,000	0.522%	$2,100	10	$400,000	$20,000	No	$152,100
36	CC	1124012623	CONTRERAS OMAR																X		230301	20	$800,000	$128,000	EPSIC4	20	$800,000	$100,000	CCF30	0	$0	$0	14-23	20	$800,000	0.000%	$0	0	$0	$0	No	$228,000
37	CC	1124047550	DELGADO YORLEIDY																X		230301	15	$1,000,000	$160,000	EPS037	15	$1,000,000	$125,000	CCF30	0	$0	$0	14-23	15	$1,000,000	0.000%	$0	0	$0	$0	No	$285,000
38	CC	1124047550	DELGADO YORLEIDY																		230301	15	$1,000,000	$160,000	EPS037	15	$1,000,000	$125,000	CCF30	15	$1,000,000	$40,000	14-23	15	$1,000,000	0.522%	$5,300	15	$1,000,000	$50,000	No	$380,300
39	CC	1124019464	DIAZ KATERINE																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$325,000	CCF30	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$2,600,000	$130,000	No	$988,600
40	CC	30575463	FLOREZ MARICELA																		230301	30	$1,000,000	$160,000	CCFC23	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
41	CC	40880551	FREILE LORAINE																		230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
42	CC	1006897543	FREYLE LEONARDO																		230301	30	$1,200,000	$192,000	EPSIC1	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
43	CC	1124006056	GARCIA MAGREINYS																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
44	CC	1124030316	GOMEZ SANDRA																		230301	30	$1,000,000	$160,000	CCFC23	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
45	CC	1124036747	GONZALEZ DANIELA																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
46	CC	1124532289	GONZALEZ HERMINIA																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
47	CC	1124524219	GONZALEZ MARINELSI																		230301	30	$1,200,000	$192,000	EPSIC1	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
48	CC	1123998142	GUERRA JAINIS																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
49	CC	1124020445	HERNANDEZ ISAIC																		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
50	CC	1192744780	HERNANDEZ JOSE																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
51	CC	1192744787	HERNANDEZ JOSE																		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
52	CC	56104394	MARTINEZ ARLIZ																		230301	30	$1,000,000	$160,000	CCFC23	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
53	CC	49784793	MEDINA DIANA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$250,000	CCF30	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
54	CC	40978788	MEJIA LET																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
55	CC	40877421	MEJIA YAMELIS																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
56	CC	1042424526	MERIÑO MELIDA																		230301	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
57	CC	15205837	OSPINO HADER																		230301	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
58	CC	1124414846	PORRAS KENDRID																		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
59	CC	1010124361	PRADO KEVIN																		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
60	CC	1121299663	PUSHAINA ARELIS																		230301	30	$1,000,000	$160,000	EPSIC4	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
61	CC	56068069	RAMIREZ MERLYN																		230301	30	$1,350,000	$216,000	CCFC23	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
62	CC	27028839	RAMIREZ NINI																		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
63	CC	1052993298	RANGEL LORENA	X																	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300

PLANILLA PAGADA

64	CC	1124019449	RIVERA KARELIS		230301	30	$1,000,000	$160,000	EPSIC4	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
65	CC	1052982412	RIVERA WENDY	X	230301	14	$560,000	$89,600	EPS037	14	$560,000	$70,000	CCF30	0	$0	$0	14-23	14	$560,000	0.000%	$0	0	$0	$0	No	$159,600
66	CC	1052982412	RIVERA WENDY		230301	16	$640,000	$102,400	EPS037	16	$640,000	$80,000	CCF30	16	$640,000	$25,600	14-23	16	$640,000	0.522%	$3,400	16	$640,000	$32,000	No	$243,400
67	CC	33239552	RIZO ANGELINA		230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
68	CC	1124031830	RODRIGUEZ JULIBETH		230301	30	$1,200,000	$192,000	CCFC23	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
69	CC	1124077710	ROMERO YESIBA		230301	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
70	CC	56090162	SABOGAL SHIRLEY		230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF30	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$70,000	No	$532,400
71	CC	1012347492	SALAZAR LUIS		230301	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
72	CC	1124021200	SIERRA NORGE		230301	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
73	CC	1124038446	SIERRA SAYURIS		230301	30	$1,000,000	$160,000	CCFC23	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
74	CC	40981598	SUAREZ NEVIS		25-14	30	$7,812,420	$1,328,200	EPS037	30	$7,812,420	$976,600	CCF30	30	$7,812,420	$312,500	14-23	30	$7,812,420	0.522%	$40,800	30	$7,812,420	$390,700	No	$3,048,800
75	CC	56086670	SUAREZ XIOMARA		25-14	30	$1,200,000	$192,000	CCFC23	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
76	CC	1018470078	SUAREZ YEISON		230301	30	$1,500,000	$240,000	CCFC23	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
77	CC	1124026408	ZAMORA YASLEIDY		230301	30	$1,500,000	$240,000	CCFC23	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
Centro de Trabajo: SEDE SAN JUAN DEL CESAR (9 Afiliados)							$10,650,000	$1,704,000			$10,650,000	$1,331,300			$10,650,000	$426,000			$10,650,000		$56,100		$10,650,000	$532,500		$4,049,900
Ciudad: FONSECA Depto: LA GUAJIRA (9 Afiliados)							$10,650,000	$1,704,000			$10,650,000	$1,331,300			$10,650,000	$426,000			$10,650,000		$56,100		$10,650,000	$532,500		$4,049,900
78	CC	1122417119	ARIZA ALEXANDER		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
79	CC	1119838060	BONILLA YULIETH		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
80	CC	1122411934	CERPA SORANGIE		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
81	CC	56076845	CUJIA MARISELA		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
82	CC	1118828456	DAZA VIVEL		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
83	CC	1122398584	DIAZ TATIANA		230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$1,500,000	$75,000	No	$570,400
84	CC	1122416118	NIEVES KATINA		230301	30	$1,350,000	$216,000	CCFC23	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	0.522%	$7,100	30	$1,350,000	$67,500	No	$513,400
85	CC	1122412444	NIEVES MARIA		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
86	CC	1122414748	RODRIGUEZ ANDRIS	X	231001	30	$1,200,000	$192,000	CCFC23	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	0.522%	$6,300	30	$1,200,000	$60,000	No	$456,300
Centro de Trabajo: URIBIA (1 Afiliados)							$1,000,000	$160,000			$1,000,000	$125,000			$1,000,000	$40,000			$1,000,000		$5,300		$1,000,000	$50,000		$380,300
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)							$1,000,000	$160,000			$1,000,000	$125,000			$1,000,000	$40,000			$1,000,000		$5,300		$1,000,000	$50,000		$380,300
87	CC	1124078533	EPIEYU NEYRIS		230301	30	$1,000,000	$160,000	EPSIC4	30	$1,000,000	$125,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
Total	**Afiliados(84)**						$112,562,420	$18,088,200			$112,562,420	$14,070,700			$108,852,420	$4,354,100			$112,562,420		$573,300		$108,852,420	$5,442,700		$42,529,000

PLANILLA PAGADA

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 900139859	2	FUNDACION VIDA CON AMOR	B - MENOS DE 200 COTIZANTES	FUNDACION VIDA CON AMOR IPS	CRA. 26 NO. 3 - 64	FONSECA-LA GUAJIRA	5771422	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1644268046	9439915907	E	2022/09/14	2022/09/08	BANCO BBVA COLOMBIA S.A.	0	$42,529,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				84	$18,088,200	$0	$0	$18,088,200
COLFONDOS	231001	800,227,940	6	2	$408,000	$0	$0	$408,000
COLPENSIONES	25-14	900,336,004	7	7	$2,576,200	$0	$0	$2,576,200
PORVENIR	230301	800,224,808	8	73	$14,704,000	$0	$0	$14,704,000
PROTECCION	230201	800,229,739	0	2	$400,000	$0	$0	$400,000
ARL (ADMINISTRADORAS: 1)				84	$573,300	$0	$0	$573,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	84	$573,300	$0	$0	$573,300
CCF (ADMINISTRADORAS: 1)				84	$4,354,100	$0	$0	$4,354,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	84	$4,354,100	$0	$0	$4,354,100
EPS (ADMINISTRADORAS: 8)				84	$14,070,700	$0	$0	$14,070,700
ANAS WAYUU	EPSIC4	839,000,495	6	12	$1,725,000	$0	$0	$1,725,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	10	$1,543,800	$0	$0	$1,543,800
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	12	$1,787,600	$0	$0	$1,787,600
DUSAKAWI	EPSIC1	824,001,398	1	6	$887,500	$0	$0	$887,500
FAMISANAR	EPS017	830,003,564	7	1	$150,000	$0	$0	$150,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$4,133,000	$0	$0	$4,133,000
SALUD TOTAL	EPS002	800,130,907	4	1	$250,000	$0	$0	$250,000
SANITAS	EPS005	800,251,440	6	23	$3,593,800	$0	$0	$3,593,800
ICBF (ADMINISTRADORAS: 1)				84	$3,265,600	$0	$0	$3,265,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	84	$3,265,600	$0	$0	$3,265,600
SENA (ADMINISTRADORAS: 1)				84	$2,177,100	$0	$0	$2,177,100
SENA	PASENA	899,999,034	1	84	$2,177,100	$0	$0	$2,177,100
TOTAL				**84**	**$42,529,000**	**$0**	**$0**	**$42,529,000**