aportes en línea

Planilla Resumen

Centro de Trabajo: CALI (2 Afiliados)							$2,829,688	$452,800			$2,829,688	$113,300			$2,829,688	$113,300			$2,829,688	$197,000		$0	$0		$876,400
Ciudad: CALI Depto: VALLE (2 Afiliados)							$2,829,688	$452,800			$2,829,688	$113,300			$2,829,688	$113,300			$2,829,688	$197,000		$0	$0		$876,400
79	CC	8057006	GOMEZ GILBERTO	X	230301	30	$1,064,063	$170,300	EPS016	30	$1,064,063	$42,600	CCF56	30	$1,064,063	$42,600	14-11	30	$1,064,063	$74,100	30	$0	$0	SI	$329,600
80	CC	1130587232	GRIJALBA JOHN	X	25-14	30	$1,765,625	$282,500	EPS005	30	$1,765,625	$70,700	CCF56	30	$1,765,625	$70,700	14-11	30	$1,765,625	$122,900	30	$0	$0	SI	$546,800
Total	Afiliados(73)						$190,747,258	$31,920,700			$200,408,405	$15,588,900			$200,192,640	$8,010,300			$199,580,289	$5,892,300		$88,073,340	$4,403,900		$65,816,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800089040	1	ICARO DIECISIETE S A S	B - MENOS DE 200 COTIZANTES	CENTRAL	CARRERA 9 # 113 - 52	BOGOTA-BOGOTA D.E.	6374766	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-03	2019-04	431124094	8490779483	E	2019/04/09	2019/04/02	ITAU	0	$65,816,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$31,920,700	$0	$0	$31,920,700
COLFONDOS	231001	800,227,940	6	14	$4,890,800	$0	$0	$4,890,800
COLPENSIONES	25-14	900,336,004	7	17	$14,994,300	$0	$0	$14,994,300
PORVENIR	230301	800,224,808	8	31	$11,018,700	$0	$0	$11,018,700
PROTECCION	230201	800,229,739	0	5	$1,016,900	$0	$0	$1,016,900
ARL (ADMINISTRADORAS: 1)				72	$5,892,300	$0	$0	$5,892,300
ARL SURA	14-11	890,903,790	5	72	$5,892,300	$0	$0	$5,892,300
CCF (ADMINISTRADORAS: 16)				70	$8,010,300	$0	$0	$8,010,300
CAFAM	CCF21	860,013,570	3	34	$5,731,900	$0	$0	$5,731,900
CAFAMAZ	CCF65	800,003,122	6	2	$114,600	$0	$0	$114,600
COFREM	CCF34	892,000,146	3	2	$108,600	$0	$0	$108,600
COMBARRANQUILLA	CCF06	890,102,002	2	2	$145,300	$0	$0	$145,300
COMCAJA	CCF68	800,231,969	4	2	$151,300	$0	$0	$151,300
COMFABOY	CCF10	891,800,213	8	3	$98,000	$0	$0	$98,000
COMFACA	CCF13	891,190,047	2	3	$157,900	$0	$0	$157,900
COMFACASANARE	CCF69	844,003,392	8	2	$110,600	$0	$0	$110,600
COMFAMILIAR CAMACOL	CCF02	890,900,840	1	2	$106,500	$0	$0	$106,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$194,300	$0	$0	$194,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$382,800	$0	$0	$382,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$103,200	$0	$0	$103,200
COMFANORTE	CCF37	890,500,516	3	3	$272,600	$0	$0	$272,600
COMFASUCRE	CCF41	892,200,015	5	2	$79,500	$0	$0	$79,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$139,900	$0	$0	$139,900
COMFENALCO VALLE	CCF56	890,303,093	5	2	$113,300	$0	$0	$113,300
EPS (ADMINISTRADORAS: 10)				73	$15,588,900	$0	$0	$15,588,900
COMPENSAR	EPS008	860,066,942	7	9	$689,700	$0	$0	$689,700
COOMEVA	EPS016	805,000,427	1	6	$397,300	$0	$0	$397,300
CRUZ BLANCA	EPS023	830,009,783	0	2	$144,600	$0	$0	$144,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$44,000	$0	$0	$44,000
FAMISANAR	EPS017	830,003,564	7	2	$256,700	$0	$0	$256,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$45,100	$0	$0	$45,100

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Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
MEDIMAS EPS	EPS044	901,097,473	5	18	$1,014,100	$0	$0	$1,014,100
NUEVA E.P.S.	EPS037	900,156,264	2	10	$836,500	$0	$0	$836,500
SALUD TOTAL	EPS002	800,130,907	4	3	$340,000	$0	$0	$340,000
SANITAS	EPS005	800,251,440	6	21	$11,820,900	$0	$0	$11,820,900
ICBF (ADMINISTRADORAS: 1)				7	$2,642,300	$0	$0	$2,642,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$2,642,300	$0	$0	$2,642,300
SENA (ADMINISTRADORAS: 1)				7	$1,761,600	$0	$0	$1,761,600
SENA	PASENA	899,999,034	1	7	$1,761,600	$0	$0	$1,761,600
TOTAL				73	$65,816,100	$0	$0	$65,816,100