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 900159848	7	ENLACE INTERNACIONAL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 24 N° 63C - 54 PISO: 2	BOGOTA-BOGOTA D.E.	2812329	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1796787010	9443799505	E	2022/12/13	2022/12/06	BANCOLOMBIA	0	$4,931,100

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: PRINCIPAL (13 Afiliados)																							$19,940,877	$3,238,300			$19,940,877	$795,200			$19,901,553	$793,600			$19,940,877		$104,000		$0	$0		$4,931,100
Centro de Trabajo: PRINCIPAL (13 Afiliados)																							$19,940,877	$3,238,300			$19,940,877	$795,200			$19,901,553	$793,600			$19,940,877		$104,000		$0	$0		$4,931,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$19,940,877	$3,238,300			$19,940,877	$795,200			$19,901,553	$793,600			$19,940,877		$104,000		$0	$0		$4,931,100
1	CC	1031420268	ACUÑA BERMUDEZ JUAN SEBASTIAN	X																	25-14	30	$1,179,715	$188,800	EPS002	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
2	CC	53152786	FLOREZ CARDENAS INGRI VIVIANA	X																	230301	30	$1,179,715	$188,800	EPS005	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
3	CC	53891012	GOMEZ RIVERA MONICA EMILCE	X																	230301	30	$1,179,715	$188,800	EPS008	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
4	CC	1016008925	GORDILLO CAMARGO JOHN JAIRO										X								25-14	1	$33,334	$4,100	EPS037	1	$33,334	$0	CCF22	1	$33,334	$0	14-23	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
5	CC	1016008925	GORDILLO CAMARGO JOHN JAIRO																		25-14	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-23	29	$966,667	0.522%	$5,100	29	$0	$0	Si	$237,200
6	CC	1023863609	GUALTEROS SANCHEZ NAZLY YALILE																		230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
7	CC	80068633	MARTINEZ CARDENAS CARLOS ALBERTO																		230301	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
8	CC	1073721351	MUÑOZ HERNANDEZ JOAN SEBASTIAN																		230201	30	$1,182,828	$189,300	EPS005	30	$1,182,828	$47,400	CCF22	30	$1,182,828	$47,400	14-23	30	$1,182,828	0.522%	$6,200	30	$0	$0	Si	$290,300
9	CC	1018502852	ORTIZ HERNANDEZ LEIDY VANNESA	X																	230301	30	$1,179,715	$188,800	EPS008	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
10	CC	1077940885	PARDO GUTIERREZ ANGELA ALEXANDRA	X																	230301	30	$1,179,715	$188,800	EPS017	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
11	CC	80233836	PEDROZA GALVIS DANY ALFREDO																		231001	30	$1,720,326	$275,300	EPS005	30	$1,720,326	$68,900	CCF22	30	$1,720,326	$68,900	14-23	30	$1,720,326	0.522%	$9,000	30	$0	$0	Si	$422,100
12	CC	1024556089	RAMIREZ TRUJILLO DUVER NEY	X																	230301	30	$1,179,715	$188,800	EPS002	30	$1,179,715	$47,200	CCF22	30	$1,179,715	$47,200	14-23	30	$1,179,715	0.522%	$6,200	30	$0	$0	Si	$289,400
13	CC	1073680227	RUBIANO LEAL DIANA MARCELA										X								230301	1	$39,324	$4,800	EPS005	1	$39,324	$0	CCF22	1	$39,324	$0	14-23	1	$39,324	0.000%	$0	1	$0	$0	Si	$4,800
14	CC	1073680227	RUBIANO LEAL DIANA MARCELA	X																	230301	29	$1,140,392	$182,500	EPS005	29	$1,140,392	$45,700	CCF22	29	$1,140,392	$45,700	14-23	29	$1,140,392	0.522%	$6,000	29	$0	$0	Si	$279,900
15	CC	1018420296	VASQUEZ CALVO JOLANY FERNANDA											X							25-14	1	$39,324	$6,300	EPS008	1	$39,324	$1,600	CCF22	0	$0	$0	14-23	1	$39,324	0.000%	$0	0	$0	$0	Si	$7,900
16	CC	1018420296	VASQUEZ CALVO JOLANY FERNANDA	X																	25-14	29	$1,140,392	$182,500	EPS008	29	$1,140,392	$45,700	CCF22	29	$1,140,392	$45,700	14-23	29	$1,140,392	0.522%	$6,000	29	$0	$0	Si	$279,900
Total			**Afiliados(13)**																				$19,940,877	$3,238,300			$19,940,877	$795,200			$19,901,553	$793,600			$19,940,877		$104,000		$0	$0		$4,931,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,238,300	$0	$0	$3,238,300
COLFONDOS	231001	800,227,940	6	1	$275,300	$0	$0	$275,300
COLPENSIONES	25-14	900,336,004	7	3	$536,400	$0	$0	$536,400
PORVENIR	230301	800,224,808	8	8	$2,237,300	$0	$0	$2,237,300
PROTECCION	230201	800,229,739	0	1	$189,300	$0	$0	$189,300
ARL (ADMINISTRADORAS: 1)				13	$104,000	$0	$0	$104,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$104,000	$0	$0	$104,000
CCF (ADMINISTRADORAS: 1)				13	$793,600	$0	$0	$793,600
COLSUBSIDIO	CCF22	860,007,336	1	13	$793,600	$0	$0	$793,600
EPS (ADMINISTRADORAS: 6)				13	$795,200	$0	$0	$795,200
COMPENSAR	EPS008	860,066,942	7	3	$141,700	$0	$0	$141,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$64,000	$0	$0	$64,000
FAMISANAR	EPS017	830,003,564	7	1	$47,200	$0	$0	$47,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$38,700	$0	$0	$38,700
SALUD TOTAL	EPS002	800,130,907	4	2	$94,400	$0	$0	$94,400
SANITAS	EPS005	800,251,440	6	5	$409,200	$0	$0	$409,200
TOTAL				**13**	**$4,931,100**	**$0**	**$0**	**$4,931,100**