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 800227279	5	TECNITRAUMA S.A.	B - MENOS DE 200 COTIZANTES	COMBARRANQUILLA	CL 80 43B 07	BARRANQUILLA-ATLANTICO	3780060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	471680726	8494646508	E	2019/07/18	2019/07/18	BANCOLOMBIA	0	$26,919,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMBARRANQUILLA (37 Afiliados)																							$76,002,888	$12,516,000			$81,023,300	$4,062,800			$79,367,068	$3,175,700			$81,023,300	$2,289,200		$7,999,034	$400,000		$22,443,700
Centro de Trabajo: 0.52200 (12 Afiliados)																							$27,528,648	$4,570,200			$29,184,880	$1,308,500			$27,528,648	$1,101,300			$29,184,880	$147,300		$0	$0		$7,127,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																							$27,528,648	$4,570,200			$29,184,880	$1,308,500			$27,528,648	$1,101,300			$29,184,880	$147,300		$0	$0		$7,127,300
1	CC	55314388	AVELLANEDA YULI																		230301	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF06	30	$1,060,000	$42,400	14-25	30	$1,060,000	$5,600	30	$0	$0	Si	$260,000
2	CC	1100402929	BANQUET LILIANA																			0	$0	$0	EPS002	30	$828,116	$103,600		0	$0	$0	14-25	30	$828,116	$4,400	0	$0	$0	No	$108,000
3	CC	1129522638	BARRIOS ELINOR																			0	$0	$0	CCFC55	30	$828,116	$103,600		0	$0	$0	14-25	30	$828,116	$4,400	0	$0	$0	No	$108,000
4	CC	22544883	BOCANEGRA LUZ																		230301	30	$850,000	$136,000	EPS016	30	$850,000	$34,000	CCF06	30	$850,000	$34,000	14-25	30	$850,000	$4,500	30	$0	$0	Si	$208,500
5	CC	32683056	DACCARETT DINELLY																		230201	30	$8,280,000	$1,407,600	EPS010	30	$8,280,000	$331,200	CCF06	30	$8,280,000	$331,200	14-25	30	$8,280,000	$43,300	30	$0	$0	Si	$2,113,300
6	CC	72196451	DE LUQUE HAROLD																		230301	20	$2,200,000	$352,000	EPS010	20	$2,200,000	$88,000	CCF06	20	$2,200,000	$88,000	14-25	20	$2,200,000	$11,500	20	$0	$0	Si	$539,500
7	CC	72196451	DE LUQUE HAROLD													X					230301	10	$1,100,000	$176,000	EPS010	10	$1,100,000	$44,000	CCF06	10	$1,100,000	$44,000	14-25	10	$1,100,000	$0	10	$0	$0	Si	$264,000
8	CC	1140851772	GARCIA VANESSA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$4,400	30	$0	$0	Si	$203,300
9	CC	1140855196	MARTINEZ YULANIS																		231001	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF06	30	$1,430,000	$57,200	14-25	30	$1,430,000	$7,500	30	$0	$0	Si	$350,700
10	CC	1042432082	MIRANDA LIZETH	X																	25-14	3	$100,000	$16,000	EPS010	3	$100,000	$4,000	CCF06	3	$100,000	$4,000	14-25	3	$100,000	$600	3	$0	$0	Si	$24,600
11	CC	1140856424	SABBAG DEBBIE																		25-14	30	$8,280,000	$1,407,600	EPS010	30	$8,280,000	$331,200	CCF06	30	$8,280,000	$331,200	14-25	30	$8,280,000	$43,300	30	$0	$0	Si	$2,113,300
12	CC	1045720476	SILVA JUAN																		230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF06	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0	Si	$392,400
13	CC	1143339837	TABORDA ANYELIS									X									230201	30	$1,800,532	$288,100	EPS002	30	$1,800,532	$72,100	CCF06	30	$1,800,532	$72,100	14-25	30	$1,800,532	$9,400	30	$0	$0	Si	$441,700
Centro de Trabajo: 1.04400 (1 Afiliados)																							$1,921,767	$307,500			$1,921,767	$76,900			$1,921,767	$76,900			$1,921,767	$20,100		$0	$0		$481,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,921,767	$307,500			$1,921,767	$76,900			$1,921,767	$76,900			$1,921,767	$20,100		$0	$0		$481,400
14	CC	1143424053	GAMBOA JENIFER									X									230301	30	$1,921,767	$307,500	EPS010	30	$1,921,767	$76,900	CCF06	30	$1,921,767	$76,900	14-25	30	$1,921,767	$20,100	30	$0	$0	Si	$481,400
Centro de Trabajo: 2.43600 (6 Afiliados)																							$9,400,000	$1,504,000			$9,400,000	$376,000			$9,400,000	$376,000			$9,400,000	$220,500		$0	$0		$2,476,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																							$9,400,000	$1,504,000			$9,400,000	$376,000			$9,400,000	$376,000			$9,400,000	$220,500		$0	$0		$2,476,500
15	CC	1129572537	BULA JHONATAN																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF06	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0	Si	$317,300
16	CC	22735306	FUENTES MARTA																		230301	29	$1,740,000	$278,400	EPS005	29	$1,740,000	$69,600	CCF06	29	$1,740,000	$69,600	14-25	29	$1,740,000	$42,400	29	$0	$0	Si	$460,000
17	CC	22735306	FUENTES MARTA											X							230301	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF06	1	$60,000	$2,400	14-25	1	$60,000	$0	1	$0	$0	Si	$14,400
18	CC	1010069310	GIL ANGELICA																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF06	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0	Si	$317,300
19	CC	72289377	MIRANDA WUALFRAN																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-25	30	$3,000,000	$73,100	30	$0	$0	Si	$793,100
20	CC	1143253970	RODRIGUEZ CARLOS																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF06	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0	Si	$317,300
21	CC	1234092674	TORRES JEFFERSON																		230301	21	$700,000	$112,000	EPS010	21	$700,000	$28,000	CCF06	21	$700,000	$28,000	14-25	21	$700,000	$17,100	21	$0	$0	Si	$185,100
22	CC	1234092674	TORRES JEFFERSON													X					230301	9	$300,000	$48,000	EPS010	9	$300,000	$12,000	CCF06	9	$300,000	$12,000	14-25	9	$300,000	$0	9	$0	$0	Si	$72,000

aportes en línea

Planilla Resumen

Centro de Trabajo: 4.35000 (12 Afiliados)																						$28,602,472	$4,766,200			$31,966,652	$1,959,300			$31,966,652	$1,279,400			$31,966,652	$1,346,600		$7,999,034	$400,000		$9,751,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																						$28,602,472	$4,766,200			$31,966,652	$1,959,300			$31,966,652	$1,279,400			$31,966,652	$1,346,600		$7,999,034	$400,000		$9,751,500
23	CC	32814591	ACOSTA RUBY									X										0	$0	$0	EPS010	30	$3,364,180	$134,600	CCF06	30	$3,364,180	$134,600	14-25	30	$3,364,180	$146,400	30	$0	$0	Si	$415,600
24	CC	72348153	CASTRO ALEXANDER									X									230301	27	$801,469	$128,300	ESSC07	27	$801,469	$32,100	CCF06	27	$801,469	$32,100	14-25	27	$801,469	$34,900	27	$0	$0	Si	$227,400
25	CC	72348153	CASTRO ALEXANDER											X							230301	3	$83,000	$13,300	ESSC07	3	$83,000	$3,400	CCF06	3	$83,000	$3,400	14-25	3	$83,000	$0	3	$0	$0	Si	$20,100
26	CC	22583310	FUENTES ELIA									X									230201	30	$7,999,034	$1,359,900	EPS005	30	$7,999,034	$999,900	CCF06	30	$7,999,034	$320,000	14-25	30	$7,999,034	$348,000	30	$7,999,034	$400,000	No	$3,427,800
27	CC	77153027	GARCIA CARLOS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$36,100	30	$0	$0	Si	$235,000
28	CC	12623212	GARIZABALO DAIRO									X									230301	30	$1,663,426	$266,200	EPS016	30	$1,663,426	$66,600	CCF06	30	$1,663,426	$66,600	14-25	30	$1,663,426	$72,400	30	$0	$0	Si	$471,800
29	CC	22533529	GUTIERREZ CRISTINA																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF06	30	$1,600,000	$64,000	14-25	30	$1,600,000	$69,600	30	$0	$0	Si	$453,600
30	CC	72252965	JIMENEZ ERICK																		230201	27	$1,332,000	$213,200	EPS010	27	$1,332,000	$53,300	CCF06	27	$1,332,000	$53,300	14-25	27	$1,332,000	$58,000	27	$0	$0	Si	$377,800
31	CC	72252965	JIMENEZ ERICK											X		X					230201	3	$148,001	$23,700	EPS010	3	$148,001	$6,000	CCF06	3	$148,001	$6,000	14-25	3	$148,001	$0	3	$0	$0	Si	$35,700
32	CC	72241332	LARIOS ELKIN									X									230201	26	$839,511	$134,400	CCFC55	26	$839,511	$33,600	CCF06	26	$839,511	$33,600	14-25	26	$839,511	$36,600	26	$0	$0	Si	$238,200
33	CC	72241332	LARIOS ELKIN											X							230201	2	$55,334	$8,900	CCFC55	2	$55,334	$2,300	CCF06	2	$55,334	$2,300	14-25	2	$55,334	$0	2	$0	$0	Si	$13,500
34	CC	72241332	LARIOS ELKIN											X							230201	2	$55,334	$8,900	CCFC55	2	$55,334	$2,300	CCF06	2	$55,334	$2,300	14-25	2	$55,334	$0	2	$0	$0	Si	$13,500
35	CC	72172686	MEJIA OSCAR																		230301	6	$170,000	$27,200	EPS010	6	$170,000	$6,800	CCF06	6	$170,000	$6,800	14-25	6	$170,000	$7,400	6	$0	$0	Si	$48,200
36	CC	72172686	MEJIA OSCAR											X							230301	24	$680,000	$108,800	EPS010	24	$680,000	$27,200	CCF06	24	$680,000	$27,200	14-25	24	$680,000	$0	24	$0	$0	Si	$163,200
37	CC	40799040	MEZA SANDRA									X									230201	30	$1,444,924	$231,200	EPS002	30	$1,444,924	$57,800	CCF06	30	$1,444,924	$57,800	14-25	30	$1,444,924	$62,900	30	$0	$0	Si	$409,700
38	CC	1129508421	PINO PATRICIA									X									230301	30	$6,673,272	$1,134,600	EPS010	30	$6,673,272	$267,000	CCF06	30	$6,673,272	$267,000	14-25	30	$6,673,272	$290,300	30	$0	$0	Si	$1,958,900
39	CC	55230555	VARELA ANA									X									230301	30	$4,229,051	$719,100	EPS010	30	$4,229,051	$169,200	CCF06	30	$4,229,051	$169,200	14-25	30	$4,229,051	$184,000	30	$0	$0	Si	$1,241,500
Centro de Trabajo: 6.96000 (6 Afiliados)																						$8,550,001	$1,368,100			$8,550,001	$342,100			$8,550,001	$342,100			$8,550,001	$554,700		$0	$0		$2,607,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)																						$8,550,001	$1,368,100			$8,550,001	$342,100			$8,550,001	$342,100			$8,550,001	$554,700		$0	$0		$2,607,000
40	CC	1050961233	BERTEL JULIETH																		230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF06	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
41	CC	1143425296	CERVANTES LIZETH																		25-14	22	$1,246,667	$199,500	EPS037	22	$1,246,667	$49,900	CCF06	22	$1,246,667	$49,900	14-25	22	$1,246,667	$86,800	22	$0	$0	Si	$386,100
42	CC	1143425296	CERVANTES LIZETH											X							25-14	8	$453,334	$72,600	EPS037	8	$453,334	$18,200	CCF06	8	$453,334	$18,200	14-25	8	$453,334	$0	8	$0	$0	Si	$109,000
43	CC	1129521476	GARCIA GABRIEL																		231001	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF06	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0	Si	$464,400
44	CC	57140673	GUTIERREZ YIRA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
45	CC	1129500381	REDONDO WENDY																		230301	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-25	27	$1,170,000	$81,500	27	$0	$0	Si	$362,300
46	CC	1129500381	REDONDO WENDY											X							230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF06	3	$130,000	$5,200	14-25	3	$130,000	$0	3	$0	$0	Si	$31,200
47	CC	22618841	RODRIGUEZ DANIA																		25-14	30	$1,400,000	$224,000	EPS044	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0	Si	$433,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACESAR (1 Afiliados)																						$3,116,322	$498,700			$3,116,322	$124,700			$3,116,322	$124,700			$3,116,322	$216,900		$0	$0		$965,000
Centro de Trabajo: 6.96000 (1 Afiliados)																						$3,116,322	$498,700			$3,116,322	$124,700			$3,116,322	$124,700			$3,116,322	$216,900		$0	$0		$965,000
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																						$3,116,322	$498,700			$3,116,322	$124,700			$3,116,322	$124,700			$3,116,322	$216,900		$0	$0		$965,000
48	CC	1042999181	MERCADO DALMA									X									25-14	30	$3,116,322	$498,700	EPS002	30	$3,116,322	$124,700	CCF15	30	$3,116,322	$124,700	14-25	30	$3,116,322	$216,900	30	$0	$0	Si	$965,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFASUCRE (1 Afiliados)																						$1,460,866	$233,800			$1,460,866	$58,500			$1,460,866	$58,500			$1,460,866	$101,700		$0	$0		$452,500
Centro de Trabajo: 6.96000 (1 Afiliados)																						$1,460,866	$233,800			$1,460,866	$58,500			$1,460,866	$58,500			$1,460,866	$101,700		$0	$0		$452,500
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)																						$1,460,866	$233,800			$1,460,866	$58,500			$1,460,866	$58,500			$1,460,866	$101,700		$0	$0		$452,500
49	CC	1052961200	JARABA YENIFER									X									231001	30	$1,460,866	$233,800	EPS005	30	$1,460,866	$58,500	CCF41	30	$1,460,866	$58,500	14-25	30	$1,460,866	$101,700	30	$0	$0	Si	$452,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO CARTAGENA (3 Afiliados)																						$3,979,208	$636,800			$3,979,208	$159,300			$3,979,208	$159,300			$3,979,208	$147,800		$0	$0		$1,103,200
Centro de Trabajo: 2.43600 (1 Afiliados)																						$900,000	$144,000			$900,000	$36,000			$900,000	$36,000			$900,000	$0		$0	$0		$216,000
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																						$900,000	$144,000			$900,000	$36,000			$900,000	$36,000			$900,000	$0		$0	$0		$216,000
50	CC	1047409257	MONCADA LORENIS									X			X						230301	30	$900,000	$144,000	EPS010	30	$900,000	$36,000	CCF08	30	$900,000	$36,000	14-25	30	$900,000	$0	30	$0	$0	Si	$216,000

Centro de Trabajo: 4.35000 (1 Afiliados)																							$988,207	$158,200			$988,207	$39,600			$988,207	$39,600			$988,207	$43,000		$0	$0		$280,400
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$988,207	$158,200			$988,207	$39,600			$988,207	$39,600			$988,207	$43,000		$0	$0		$280,400
51	CC	1047389952	MONCADA LEONARDO									X									230301	30	$988,207	$158,200	EPS017	30	$988,207	$39,600	CCF08	30	$988,207	$39,600	14-25	30	$988,207	$43,000	30	$0	$0	Si	$280,400
Centro de Trabajo: 6.96000 (1 Afiliados)																							$2,091,001	$334,600			$2,091,001	$83,700			$2,091,001	$83,700			$2,091,001	$104,800		$0	$0		$606,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$2,091,001	$334,600			$2,091,001	$83,700			$2,091,001	$83,700			$2,091,001	$104,800		$0	$0		$606,800
52	CC	22656742	PARDO MARYURYS									X									230301	19	$1,504,334	$240,700	EPS010	19	$1,504,334	$60,200	CCF08	19	$1,504,334	$60,200	14-25	19	$1,504,334	$104,800	19	$0	$0	Si	$465,900
53	CC	22656742	PARDO MARYURYS											X							230301	11	$586,667	$93,900	EPS010	11	$586,667	$23,500	CCF08	11	$586,667	$23,500	14-25	11	$586,667	$0	11	$0	$0	Si	$140,900
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONFACOR (1 Afiliados)																							$1,468,526	$235,000			$1,468,526	$58,800			$1,468,526	$58,800			$1,468,526	$102,300		$0	$0		$454,900
Centro de Trabajo: MONTERIA (1 Afiliados)																							$1,468,526	$235,000			$1,468,526	$58,800			$1,468,526	$58,800			$1,468,526	$102,300		$0	$0		$454,900
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,468,526	$235,000			$1,468,526	$58,800			$1,468,526	$58,800			$1,468,526	$102,300		$0	$0		$454,900
54	CC	1067844277	CURA LINA									X									230201	30	$1,468,526	$235,000	EPS016	30	$1,468,526	$58,800	CCF16	30	$1,468,526	$58,800	14-25	30	$1,468,526	$102,300	30	$0	$0	Si	$454,900
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CCF DEL MAGADALENA (1 Afiliados)																							$1,644,544	$263,200			$1,644,544	$65,800			$1,644,544	$65,800			$1,644,544	$114,500		$0	$0		$509,300
Centro de Trabajo: 6.96000 (1 Afiliados)																							$1,644,544	$263,200			$1,644,544	$65,800			$1,644,544	$65,800			$1,644,544	$114,500		$0	$0		$509,300
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,644,544	$263,200			$1,644,544	$65,800			$1,644,544	$65,800			$1,644,544	$114,500		$0	$0		$509,300
55	CC	63527461	ZUÑIGA LILIANA									X									230301	30	$1,644,544	$263,200	EPS005	30	$1,644,544	$65,800	CCF33	30	$1,644,544	$65,800	14-25	30	$1,644,544	$114,500	30	$0	$0	Si	$509,300
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CCF REGIONAL DEL META COFREM (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
Centro de Trabajo: 6.96000 (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
56	CC	1140847502	URIBE STEFANY									X									231001	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF34	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CCF COMPENSAR (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
Centro de Trabajo: 6.96000 (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$111,400		$0	$0		$495,400
57	CC	1070594940	VELASQUEZ DIANA									X									230201	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
Total	**Afiliados(46)**																						$90,872,354	$14,895,500			$95,892,766	$4,657,900			$94,236,534	$3,770,800			$95,892,766	$3,195,200		$7,999,034	$400,000		$26,919,400

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 800227279	5	TECNITRAUMA S.A.	B - MENOS DE 200 COTIZANTES	COMBARRANQUILLA	CL 80 43B 07	BARRANQUILLA-ATLANTICO	3780060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	471680726	8494646508	E	2019/07/18	2019/07/18	BANCOLOMBIA	0	$26,919,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				43	$14,895,500	$0	$0	$14,895,500
COLFONDOS	231001	800,227,940	6	4	$958,600	$0	$0	$958,600
COLPENSIONES	25-14	900,336,004	7	5	$2,418,400	$0	$0	$2,418,400
PORVENIR	230301	800,224,808	8	24	$6,879,600	$0	$0	$6,879,600
PROTECCION	230201	800,229,739	0	10	$4,638,900	$0	$0	$4,638,900
ARL (ADMINISTRADORAS: 1)				46	$3,195,200	$0	$0	$3,195,200
COLMENA	14-25	800,226,175	3	46	$3,195,200	$0	$0	$3,195,200
CCF (ADMINISTRADORAS: 8)				44	$3,770,800	$0	$0	$3,770,800
CAJAMAG	CCF33	891,780,093	3	1	$65,800	$0	$0	$65,800
COFREM	CCF34	892,000,146	3	1	$64,000	$0	$0	$64,000
COMBARRANQUILLA	CCF06	890,102,002	2	35	$3,175,700	$0	$0	$3,175,700
COMFACESAR	CCF15	892,399,989	8	1	$124,700	$0	$0	$124,700
COMFACOR	CCF16	891,080,005	1	1	$58,800	$0	$0	$58,800
COMFASUCRE	CCF41	892,200,015	5	1	$58,500	$0	$0	$58,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$159,300	$0	$0	$159,300
COMPENSAR	CCF24	860,066,942	7	1	$64,000	$0	$0	$64,000
EPS (ADMINISTRADORAS: 10)				46	$4,657,900	$0	$0	$4,657,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$141,800	$0	$0	$141,800
COMPENSAR	EPS008	860,066,942	7	1	$64,000	$0	$0	$64,000
COOMEVA	EPS016	805,000,427	1	3	$159,400	$0	$0	$159,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$2,263,900	$0	$0	$2,263,900
FAMISANAR	EPS017	830,003,564	7	1	$39,600	$0	$0	$39,600
MEDIMAS EPS	EPS044	901,097,473	5	1	$56,000	$0	$0	$56,000
MUTUAL SER	ESSC07	806,008,394	7	1	$35,500	$0	$0	$35,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,100	$0	$0	$68,100
SALUD TOTAL	EPS002	800,130,907	4	7	$509,400	$0	$0	$509,400
SANITAS	EPS005	800,251,440	6	6	$1,320,200	$0	$0	$1,320,200
ICBF (ADMINISTRADORAS: 1)				1	$240,000	$0	$0	$240,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$240,000	$0	$0	$240,000
SENA (ADMINISTRADORAS: 1)				1	$160,000	$0	$0	$160,000
SENA	PASENA	899,999,034	1	1	$160,000	$0	$0	$160,000
TOTAL				46	$26,919,400	$0	$0	$26,919,400