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 901560005	7	UNION TEMPORAL CHIQUINQUIRÁ EXPRESS 2022	A - 200 O MAS COTIZANTES	01	AV CARRERA 80 # 16 C - 51	CHIQUINQUIRA-BOYACA	7436569	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	2030145748	9449618253	E	2022/10/04	2023/04/18	BANCOLOMBIA	196	$11,578,800

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: 01 (84 Afiliados)																								$35,934,588	$5,750,000			$5,434,588	$288,700			$37,527,759	$1,501,600			$77,434,588		$1,894,400		$1,586,806	$79,500		$9,514,200
Centro de Trabajo: EMBARAZADA (1 Afiliados)																								$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$24,400		$0	$0		$264,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)																								$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$24,400		$0	$0		$264,400
1	CC	1002525526	RONCANCIO ANGIE																			23030 1	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF10	30	$1,000,000	$40,000	14-25	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
Centro de Trabajo: RIESGO 2 (2 Afiliados)																								$1,333,334	$213,400			$833,334	$104,200			$2,086,806	$83,500			$1,833,334		$19,200		$1,586,806	$79,500		$499,800
Ciudad: CHIQUINQUIRA Depto: BOYACA (2 Afiliados)																								$1,333,334	$213,400			$833,334	$104,200			$2,086,806	$83,500			$1,833,334		$19,200		$1,586,806	$79,500		$499,800
2	CC	46675623	CARRILLO ELIANA		X																	25-14	10	$500,000	$80,000		0	$0	$0	CCF10	10	$500,000	$20,000	14-25	30	$1,000,000	1.044%	$10,500	10	$0	$0	No	$110,500
3	CC	33700573	RODRIGUEZ LIBIA		X																X	23020 1	10	$833,334	$133,400	EPS037	10	$833,334	$104,200	CCF10	10	$1,586,806	$63,500	14-25	10	$833,334	1.044%	$8,700	10	$1,586,806	$79,500	No	$389,300
Centro de Trabajo: RIESGO 3 (77 Afiliados)																								$32,020,210	$5,123,400			$2,020,210	$81,000			$32,661,734	$1,306,700			$73,020,210		$1,781,800		$0	$0		$8,292,900
Ciudad: CHIQUINQUIRA Depto: BOYACA (77 Afiliados)																								$32,020,210	$5,123,400			$2,020,210	$81,000			$32,661,734	$1,306,700			$73,020,210		$1,781,800		$0	$0		$8,292,900
4	CC	1073384003	ALONSO ANGELICA		X																X	23030 1	2	$250,000	$40,000		0	$0	$0	CCF10	2	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	2	$0	$0	No	$74,400
5	CC	23798956	AMEZQUITA ILVA		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
6	CC	40051096	ANZOLA MARISELA		X																X	23030 1	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
7	CC	1014177840	AVILA NELLY		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
8	CC	46677475	BALLEN BLANCA		X																X	23030 1	6	$250,000	$40,000		0	$0	$0	CCF10	6	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	6	$0	$0	No	$74,400
9	CC	46676287	BRAVO LUZ		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
10	CC	1053349806	BURGOS MARIA		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
11	CC	33701239	CARRILLO MARIELA		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
12	CC	1053338697	CASALLAS YOMAIRA		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
13	CC	30293828	CASTRILLON LUZ		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
14	CC	52788391	CASTRO JANETH		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
15	CC	33435311	CHACON LUZ		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
16	CC	1053349768	CHATE CARLOS		X							X									X	23030 1	10	$453,542	$72,600	EPS041	10	$453,542	$18,200	CCF10	10	$762,201	$30,500	14-25	10	$453,542	2.436%	$11,100	10	$0	$0	Si	$132,400
17	CC	23498896	CORTES CARMEN		X																X	25-14	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
18	CC	46676111	CORTES LUZ		X																X	23030 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
19	CC	1002525240	CRUZ DAYANA		X																X	23020 1	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
20	CC	46676105	CRUZ LUZ		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
21	CC	23731269	CRUZ NANCY		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
22	CC	23493756	CUITIVA ADELA		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
23	CC	1053342465	CUPA KAROLAY		X																X	23020 1	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
24	CC	1053333690	FAJARDO JULIETH		X																X	23030 1	6	$250,000	$40,000		0	$0	$0	CCF10	6	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	6	$0	$0	No	$74,400
25	CC	23883082	FAJARDO MARIA		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
26	CC	33704229	GARNICA CLAUDIA		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
27	CC	46676951	GOMEZ JEISA		X																X	23030 1	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
28	CC	23489429	ISAZA OLGA		X																X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400

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29	CC	23494873	JIMENEZ CARMEN		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
30	CC	1053339683	JIMENEZ LEIDY		X															X	230301	10	$400,000	$64,000	EPS041	10	$400,000	$16,000	CCF10	10	$401,667	$16,100	14-25	10	$400,000	2.436%	$9,800	10	$0	$0	Si	$105,900
31	CC	23390271	LEON SOFIA		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
32	CC	39753530	LUCAS ROSA		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
33	CC	1053345748	MAHECHA YULEIMY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
34	CC	33701337	MATALLANA EMILCEN		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
35	CC	1053326319	MEDINA DIBA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
36	CC	1053329794	MONROY ANA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
37	CC	33702857	MONROY LUZ		X															X	230301	2	$250,000	$40,000		0	$0	$0	CCF10	2	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	2	$0	$0	No	$74,400
38	CC	23882776	MORENO GLORIA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
39	CC	1002649564	MURCIA ERIKA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
40	CC	46677393	NORATO LIDA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
41	CC	1053325319	ORTIZ SANDRA		X															X	230301	6	$250,000	$40,000		0	$0	$0	CCF10	6	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	6	$0	$0	No	$74,400
42	CC	52067132	OVALLE BLANCA		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
43	CC	33701346	PACHON DEICY		X															X	230301	11	$500,000	$80,000		0	$0	$0	CCF10	11	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	11	$0	$0	No	$124,400
44	CC	46676527	PAEZ AMPARO		X															X	25-14	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
45	CC	46678595	PAEZ MARIA		X															X	25-14	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
46	CC	51828288	PARRA CARMEN		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
47	CC	46677612	PARRA CONCEPCION		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
48	CC	23730698	PARRA LUISA		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
49	CC	33701316	PEÑA CLARA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
50	CC	33700144	PEÑA JENNY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
51	CC	1090394445	PEÑA MARIA		X															X	25-14	5	$250,000	$40,000		0	$0	$0	CCF10	5	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	5	$0	$0	No	$74,400
52	CC	23561703	PEREZ SARA		X															X	25-14	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
53	CC	23491825	PINEDA ELVA		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
54	CC	1053325158	PINEDA LILIANA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
55	CC	33703944	POVEDA ADELAYDA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
56	CC	1053348359	POVEDA YESENIA		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
57	CC	1012329631	RAMIREZ LADY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
58	CC	1053329163	RAMOS LADY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
59	CC	1053322406	RAMOS YULY		X															X	230201	6	$250,000	$40,000		0	$0	$0	CCF10	6	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	6	$0	$0	No	$74,400
60	CC	33703328	RENDON MARIA		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
61	CC	39741828	ROBAYO AURORA		X															X	25-14	8	$266,667	$42,700	EPS037	8	$266,667	$10,700	CCF10	8	$334,947	$13,400	14-25	8	$266,667	2.436%	$6,500	8	$0	$0	Si	$73,300
62	CC	46680407	ROBAYO LUZDARY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
63	CC	52792933	RODRIGUEZ CARMEN		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
64	CC	1053325270	RODRIGUEZ DIANA		X															X	25-14	7	$233,334	$37,400	EPS005	7	$233,334	$9,400	CCF10	7	$330,533	$13,300	14-25	7	$233,334	2.436%	$5,700	7	$0	$0	Si	$65,800
65	CC	1040359739	RODRIGUEZ LEIDY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
66	CC	1033705708	RODRIGUEZ LISNEY		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
67	CC	23375957	RODRIGUEZ NELLY		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
68	CC	1053338977	RODRIGUEZ NUBIA		X															X	231001	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
69	CC	33703398	ROMERO MARY		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
70	CC	23496651	SANCHEZ BLANCA		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400

Planilla Resumen

71	CC	52039495	SANTANA NANCY		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
72	CC	23498072	SIERRA MARIA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
73	CC	23498974	SOLANO BLANCA		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
74	CC	33702939	SOTELO NOHORA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
75	CC	1053335836	SUAREZ FLOR		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
76	CC	33704333	SUAVITA LEDIN		X															X	230301	7	$250,000	$40,000		0	$0	$0	CCF10	7	$250,000	$10,000	14-25	30	$1,000,000	2.436%	$24,400	7	$0	$0	No	$74,400
77	CC	33704151	TORRES MARIBEL		X															X	230301	8	$266,667	$42,700	EPS041	8	$266,667	$10,700	CCF10	8	$430,719	$17,300	14-25	8	$266,667	2.436%	$6,500	8	$0	$0	Si	$77,200
78	CC	1053335707	VELANDIA YURY		X															X	230301	10	$400,000	$64,000	EPS037	10	$400,000	$16,000	CCF10	10	$401,667	$16,100	14-25	10	$400,000	2.436%	$9,800	10	$0	$0	Si	$105,900
79	CC	33704341	VERANO SANDRA		X															X	230301	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
80	CC	40051291	ZAPATA BLANCA		X															X	25-14	8	$500,000	$80,000		0	$0	$0	CCF10	8	$500,000	$20,000	14-25	30	$1,000,000	2.436%	$24,400	8	$0	$0	No	$124,400
Centro de Trabajo: RIESGO 4 (4 Afiliados)																							**$1,581,044**	**$253,200**			**$1,581,044**	**$63,500**			**$1,779,219**	**$71,400**			**$1,581,044**		**$69,000**		**$0**	**$0**		**$457,100**
Ciudad: CHIQUINQUIRA Depto: BOYACA (4 Afiliados)																							**$1,581,044**	**$253,200**			**$1,581,044**	**$63,500**			**$1,779,219**	**$71,400**			**$1,581,044**		**$69,000**		**$0**	**$0**		**$457,100**
81	CC	1002524755	MESA MAICOL		X							X								X	230301	10	$412,917	$66,100	EPS042	10	$412,917	$16,600	CCF10	10	$494,042	$19,800	14-25	10	$412,917	4.350%	$18,000	10	$0	$0	Si	$120,500
82	CC	7304888	ORTEGON JORGE		X							X								X	230301	10	$369,792	$59,200	EPS041	10	$369,792	$14,800	CCF10	10	$428,167	$17,200	14-25	10	$369,792	4.350%	$16,100	10	$0	$0	Si	$107,300
83	CC	1053345105	ORTIZ JORGE		X							X								X	230301	10	$423,334	$67,800	ESSC24	10	$423,334	$17,000	CCF10	10	$482,009	$19,300	14-25	10	$423,334	4.350%	$18,500	10	$0	$0	Si	$122,600
84	CC	1053322475	VARELA ALBA		X							X									230301	10	$375,001	$60,100	EPS017	10	$375,001	$15,100	CCF10	10	$375,001	$15,100	14-25	10	$375,001	4.350%	$16,400	10	$0	$0	Si	$106,700
Total **Afiliados(84)**																							$35,934,588	$5,750,000			$5,434,588	$288,700			$37,527,759	$1,501,600			$77,434,588		$1,894,400		$1,586,806	$79,500		$9,514,200

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 901560005	7	UNION TEMPORAL CHIQUINQUIRÁ EXPRESS 2022	A - 200 O MAS COTIZANTES	01	AV CARRERA 80 # 16 C - 51	CHIQUINQUIRA-BOYACA	7436569	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	2030145748	9449618253	E	2022/10/04	2023/04/18	BANCOLOMBIA	196	$11,578,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				84	$5,750,000	$1,247,600	$0	$6,997,600
COLFONDOS	231001	800,227,940	6	1	$80,000	$17,400	$0	$97,400
COLPENSIONES	25-14	900,336,004	7	27	$1,880,100	$407,900	$0	$2,288,000
PORVENIR	230301	800,224,808	8	52	$3,496,500	$758,600	$0	$4,255,100
PROTECCION	230201	800,229,739	0	4	$293,400	$63,700	$0	$357,100
ARL (ADMINISTRADORAS: 1)				84	$1,894,400	$411,000	$0	$2,305,400
COLMENA	14-25	800,226,175	3	84	$1,894,400	$411,000	$0	$2,305,400
CCF (ADMINISTRADORAS: 1)				84	$1,501,600	$325,800	$0	$1,827,400
COMFABOY	CCF10	891,800,213	8	84	$1,501,600	$325,800	$0	$1,827,400
EPS (ADMINISTRADORAS: 7)				12	$288,700	$62,900	$0	$351,600
CAJACOPI	CCFC55	901,543,211	6	1	$40,000	$8,700	$0	$48,700
COOSALUD EPS	EPS042	900,226,715	3	1	$16,600	$3,700	$0	$20,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$17,000	$3,700	$0	$20,700
FAMISANAR	EPS017	830,003,564	7	1	$15,100	$3,300	$0	$18,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$130,900	$28,400	$0	$159,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$59,700	$13,000	$0	$72,700
SANITAS	EPS005	800,251,440	6	1	$9,400	$2,100	$0	$11,500
ICBF (ADMINISTRADORAS: 1)				1	$47,700	$10,400	$0	$58,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$47,700	$10,400	$0	$58,100
SENA (ADMINISTRADORAS: 1)				1	$31,800	$6,900	$0	$38,700
SENA	PASENA	899,999,034	1	1	$31,800	$6,900	$0	$38,700
TOTAL				**84**	**$9,514,200**	**$2,064,600**	**$0**	**$11,578,800**