aportes en línea

Planilla Resumen

Datos generales del aportante

Aportante					Sucursal Principal				Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Exonerado SENA e ICBF
NI	800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA	VALLE	Sí

Datos generales de la liquidación

Liquidación					Pago			
Periodo Pensión	Periodo Salud	Clave	Tipo Planilla	Total Planilla	Fecha límite	Fecha de pago	Banco	Días Mora
2023/01	2023/02	9447135924	E	$249,800	2023/02/06	2023/02/23	BANCO BBVA COLOMBIA S.A.	17
2023/01	2023/02	9447190756	E	$242,800	2023/02/06	2023/02/23	BANCO BBVA COLOMBIA S.A.	17
2023/01	2023/02	9447260248	E	$383,400	2023/02/06	2023/02/24	BANCO DE OCCIDENTE	18
2023/01	2023/02	9447268104	E	$229,300	2023/02/06	2023/02/24	BANCO DE OCCIDENTE	18
2023/01	2023/02	9447500411	E	$610,000	2023/02/06	2023/03/02	BANCO DE OCCIDENTE	24
2023/01	2023/02	9447634560	E	$283,600	2023/02/06	2023/03/02	BANCO DE OCCIDENTE	24
2023/01	2023/02	9447711066	E	$150,500	2023/02/06	2023/03/02	BANCO DE OCCIDENTE	24
2023/01	2023/02	9447767181	E	$433,900	2023/02/06	2023/03/03	BANCO DE OCCIDENTE	25
2023/01	2023/02	9447767864	E	$1,799,600	2023/02/06	2023/03/06	BANCO DE OCCIDENTE	28
2023/01	2023/02	9447800615	E	$151,100	2023/02/06	2023/03/03	BANCO DE OCCIDENTE	25
2023/01	2023/02	9447929195	E	$306,700	2023/02/06	2023/03/06	BANCO DE OCCIDENTE	28
2023/01	2023/02	9447957565	E	$1,115,000	2023/02/06	2023/03/06	BANCO DE OCCIDENTE	28
2023/01	2023/02	9448087237	E	$232,000	2023/02/06	2023/03/08	BANCO DE OCCIDENTE	30
2023/01	2023/02	9448219274	E	$470,900	2023/02/06	2023/03/13	BANCO DE OCCIDENTE	35
2023/01	2023/02	9448234201	E	$978,200	2023/02/06	2023/03/13	BANCO DE OCCIDENTE	35

Detalle de la liquidación

Cotizante			Novedades											AFP				EPS				CCF				ARL					Otros parafiscales			Liquidación	
Tipo Id	No. Identificación	Nombre	ING	RET	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	Administradora	Días	IBC	Total AFP	Administradora	Días	IBC	Total EPS	Administradora	Días	IBC	Aporte	Administradora	Días	IBC	Tarifa	Aporte	Días	IBC	Total Aportes	Exonerado SENA e ICBF	Total Aportes	Clave
CC	31204440	AMPARO GUTIERREZ TAMAYO												COLPENSIONES	30	$1,160,000	$185,600	NUEVA E.P.S.	30	$1,160,000	$46,400	COMFANDI	30	$1,160,000	$46,400	COLPATRIA ARP	30	$1,160,000	2.436%	$28,300	30	$0	$0	Sí	$306,700	9447929195
CC	31574191	ANGELA MARIA GUTIERREZ SANDOVAL					X							COLPENSIONES	2	$207,454	$33,200	SANITAS	2	$207,454	$0	COMFANDI	2	$207,454	$0	COLPATRIA ARP	2	$207,454	0%	$0	2	$0	$0	Sí	$33,200	9447767864
CC	31574191	ANGELA MARIA GUTIERREZ SANDOVAL					X							COLPENSIONES	2	$207,454	$33,200	SANITAS	2	$207,454	$0	COMFANDI	2	$207,454	$0	COLPATRIA ARP	2	$207,454	0%	$0	2	$0	$0	Sí	$33,200	9447767864
CC	31574191	ANGELA MARIA GUTIERREZ SANDOVAL												COLPENSIONES	26	$2,696,909	$431,600	SANITAS	26	$2,696,909	$107,900	COMFANDI	26	$2,696,909	$107,900	COLPATRIA ARP	26	$2,696,909	2.436%	$65,700	26	$0	$0	Sí	$713,100	9447767864
CC	66713721	BEATRIZ EUGENIA ARIAS RAMIREZ								X				COLPENSIONES	18	$696,000	$111,400	SANITAS	18	$696,000	$27,900	COMFANDI	18	$599,994	$24,000	COLPATRIA ARP	18	$696,000	0%	$0	18	$0	$0	Sí	$163,300	9447634560
CC	66713721	BEATRIZ EUGENIA ARIAS RAMIREZ			X									COLPENSIONES	12	$464,000	$74,300	SANITAS	12	$464,000	$18,600	COMFANDI	12	$400,000	$16,000	COLPATRIA ARP	12	$464,000	2.436%	$11,400	12	$0	$0	Sí	$120,300	9447634560
CC	29786071	CLAUDIA LORENA TASCON JARAMILLO												COLPENSIONES	30	$2,445,088	$391,300	SANITAS	30	$2,445,088	$97,900	COMFANDI	30	$2,445,088	$97,900	COLPATRIA ARP	30	$2,445,088	0.522%	$12,800	30	$0	$0	Sí	$599,900	9447957565
CC	1006461732	DAHIANA ANDREA ARANA PEÑALOZA						X						PROTECCION	20	$773,334	$123,800	EMSSANAR	20	$773,334	$31,000	COMFANDI	20	$666,667	$0	COLPATRIA ARP	20	$773,334	0%	$0	20	$0	$0	Sí	$154,800	9447135924
CC	1006461732	DAHIANA ANDREA ARANA PEÑALOZA												PROTECCION	10	$386,667	$61,900	EMSSANAR	10	$386,667	$15,500	COMFANDI	10	$386,667	$15,500	COLPATRIA ARP	10	$386,667	0.522%	$2,100	10	$0	$0	Sí	$95,000	9447135924
CC	1116258235	DIEGO CORREA GALLEGO				X								PROTECCION	30	$3,700,000	$592,000	SANITAS	30	$3,700,000	$148,000	COMFANDI	30	$3,700,000	$148,000	COLPATRIA ARP	30	$3,700,000	2.436%	$90,200	30	$0	$0	Sí	$978,200	9448234201
CC	1116442753	LEIDY MARCELA RESTREPO SERNA						X						PROTECCION	11	$425,334	$68,100	NUEVA E.P.S.	11	$425,334	$17,100	COMFANDI	11	$425,333	$17,100	COLPATRIA ARP	11	$425,334	0%	$0	11	$0	$0	Sí	$102,300	9447767864
CC	1116442753	LEIDY MARCELA RESTREPO SERNA												PROTECCION	19	$734,667	$117,600	NUEVA E.P.S.	19	$734,667	$29,400	COMFANDI	19	$734,667	$29,400	COLPATRIA ARP	19	$734,667	0.522%	$3,900	19	$0	$0	Sí	$180,300	9447767864
CC	66713216	LILIANA VALENCIA ROJAS				X								PORVENIR	22	$995,250	$159,300	SANITAS	22	$995,250	$39,900	COMFANDI	22	$995,250	$39,900	COLPATRIA ARP	22	$995,250	0.522%	$5,200	22	$0	$0	Sí	$244,300	9447767181
CC	66713216	LILIANA VALENCIA ROJAS								X				PORVENIR	8	$407,148	$65,200	SANITAS	8	$407,148	$16,300	COMFANDI	8	$407,148	$16,300	COLPATRIA ARP	8	$407,148	0%	$0	8	$0	$0	Sí	$97,800	9447767181
CC	1116233767	LINA YULIETH QUINTERO PEREA	X											PROTECCION	7	$373,334	$59,800	SANITAS	7	$373,334	$15,000	COMFANDI	7	$373,333	$15,000	COLPATRIA ARP	7	$373,334	0.522%	$2,000	7	$0	$0	Sí	$91,800	9447767181

Reporte generado el 2023-03-13 a las 17:39
Este reporte incluye solo planillas pagas

aportes en línea

Cotizante			Novedades										AFP				EPS				CCF				ARL				Otros parafiscales			Liquidación		
Tipo Id	No. Identificación	Nombre	ING	RET	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	Administradora	Días	IBC	Total AFP	Administradora	Días	IBC	Total EPS	Administradora	Días	IBC	Aporte	Administradora	Días	IBC	Tarifa	Aporte	Días	IBC	Total Aportes	Exonerado SENA e ICBF	Total Aportes	Clave
CC	66708695	MARGARITA SANCHEZ DELGADO						X						COLPENSIONES	30	$1,160,000	$185,600	NUEVA E.P.S.	30	$1,160,000	$46,400	COMFANDI	30	$1,160,000	$0	COLPATRIA ARP	30	$1,160,000	0%	$0	30	$0	$0	Sí	$232,000	9448087237
CC	29304734	MARIA DIOSELINA TORRES												COLPENSIONES	30	$1,160,000	$185,600	SANITAS	30	$1,160,000	$46,400	COMFANDI	30	$1,160,000	$46,400	COLPATRIA ARP	30	$1,160,000	2.436%	$28,300	30	$0	$0	Sí	$306,700	9447500411
CC	1113040035	MAYRA YULIETH RODRIGUEZ ROJAS	X											PROTECCION	24	$928,000	$148,500	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	24	$928,000	$37,200	COMFANDI	24	$966,667	$38,700	COLPATRIA ARP	24	$928,000	0.522%	$4,900	24	$0	$0	Sí	$229,300	9447268104
CC	1116272325	NANCY LUCERO SALAZAR CASTILLO													0	$0	$0	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,160,000	$145,000		0	$0	$0	COLPATRIA ARP	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100	9447800615
CC	1116244990	NASLY JOHANNA SERNA CASTAÑO								X				PORVENIR	15	$702,395	$112,400	SANITAS	15	$702,395	$28,100	COMFANDI	15	$702,395	$28,100	COLPATRIA ARP	15	$702,395	0%	$0	15	$0	$0	Sí	$168,600	9447260248
CC	1116244990	NASLY JOHANNA SERNA CASTAÑO				X								PORVENIR	15	$812,242	$130,000	SANITAS	15	$812,242	$32,500	COMFANDI	15	$812,242	$32,500	COLPATRIA ARP	15	$812,242	2.436%	$19,800	15	$0	$0	Sí	$214,800	9447260248
CC	1116240405	NELSY ELIANA CAICEDO CAICEDO				X								PORVENIR	30	$1,780,283	$284,900	SANITAS	30	$1,780,283	$71,300	COMFANDI	30	$1,780,283	$71,300	COLPATRIA ARP	30	$1,780,283	2.436%	$43,400	30	$0	$0	Sí	$470,900	9448219274
CC	29876271	OMAIRA OSPINA AGUDELO						X						PROTECCION	3	$116,000	$18,600	SANITAS	3	$116,000	$4,700	COMFANDI	3	$116,000	$0	COLPATRIA ARP	3	$116,000	0%	$0	3	$0	$0	Sí	$23,300	9447500411
CC	29876271	OMAIRA OSPINA AGUDELO				X								PROTECCION	27	$1,140,667	$182,600	SANITAS	27	$1,140,667	$45,700	COMFANDI	27	$1,140,667	$45,700	COLPATRIA ARP	27	$1,140,667	0.522%	$6,000	27	$0	$0	Sí	$280,000	9447500411
CC	94367278	OSCAR MARINO RAMIREZ TREJOS												COLPENSIONES	30	$3,007,458	$481,200	SANITAS	30	$3,007,458	$120,300	COMFANDI	30	$3,007,458	$120,300	COLPATRIA ARP	30	$3,007,458	0.522%	$15,700	30	$0	$0	Sí	$737,500	9447767864
CC	1006492138	PAOLA ANDREA RAMIREZ AGUDELO													0	$0	$0	EMSSANAR	27	$1,044,000	$130,500		0	$0	$0	COLPATRIA ARP	27	$1,044,000	0.522%	$5,500	0	$0	$0	No	$136,000	9447711066
CC	1006492138	PAOLA ANDREA RAMIREZ AGUDELO						X							0	$0	$0	EMSSANAR	3	$116,000	$14,500		0	$0	$0	COLPATRIA ARP	3	$116,000	0%	$0	0	$0	$0	No	$14,500	9447711066
CC	1116270954	STEPHANIA MELLIZO FLOREZ												PROTECCION	30	$2,000,000	$320,000	SANITAS	30	$2,000,000	$80,000	COMFANDI	30	$2,000,000	$80,000	COLPATRIA ARP	30	$2,000,000	0.522%	$10,500	30	$0	$0	Sí	$490,500	9447957565
CC	29877446	VIVIANA ANDREA PENILLA ANDRADE								X				COLPENSIONES	2	$77,334	$12,400	SANITAS	2	$77,334	$3,100	COMFANDI	2	$68,332	$0	COLPATRIA ARP	2	$77,334	0%	$0	2	$0	$0	Sí	$15,500	9447190756
CC	29877446	VIVIANA ANDREA PENILLA ANDRADE						X						COLPENSIONES	6	$232,000	$37,200	SANITAS	6	$232,000	$9,300	COMFANDI	6	$232,000	$0	COLPATRIA ARP	6	$232,000	0%	$0	6	$0	$0	Sí	$46,500	9447190756
CC	29877446	VIVIANA ANDREA PENILLA ANDRADE												COLPENSIONES	22	$850,667	$136,200	SANITAS	22	$850,667	$34,100	COMFANDI	22	$148,480	$6,000	COLPATRIA ARP	22	$850,667	0.522%	$4,500	22	$0	$0	Sí	$180,800	9447190756
CC	1112100911	YENNY MARCELA ALVAREZ BURITICA		X										PROTECCION	2	$100,000	$16,000	SANITAS	2	$100,000	$4,000	COMFANDI	2	$100,000	$4,000	COLPATRIA ARP	2	$100,000	0.522%	$600	2	$0	$0	Sí	$24,600	9447957565
TOTALES																$29,739,685	$4,759,500			$32,059,685	$1,464,000			$28,800,488	$1,046,400			$32,059,685		$366,900		$0	$0		$7,636,800	