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 900619794	2	LATINOAMERICA SOLUCIONES PATOGENAS S.A.S E.S.P	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AVENIDA 6 12 39	CUCUTA-NORTE DE SANTANDER	3214691509	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2100502646	9451280309	E	2023/05/24	2023/05/26	BANCOLOMBIA	2	$2,308,300

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1090477196	ACEVEDO MARIA																		230201	30	$2,320,000	$371,200	EPS041	30	$2,320,000	$92,800	CCF36	30	$2,320,000	$92,800	14-23	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
2	CC	88241003	GUALDRON FREDDY																		25-14	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-23	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
3	CC	13469042	HERNANDEZ WILSON																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-23	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
4	CC	88255202	LOPEZ REINALDO																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-23	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
5	CC	60344207	MORA YASMIN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-23	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
6	CC	68295156	SILVA CARMEN																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-23	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
Total			**Afiliados(6)**																				$8,120,000	$1,299,200			$8,120,000	$324,800			$8,120,000	$324,800			$8,120,000		$353,500		$0	$0		$2,302,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,299,200	$3,200	$0	$1,302,400
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$900	$0	$372,100
PORVENIR	230301	800,224,808	8	2	$371,200	$900	$0	$372,100
PROTECCION	230201	800,229,739	0	2	$556,800	$1,400	$0	$558,200
ARL (ADMINISTRADORAS: 1)				6	$353,500	$900	$0	$354,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$353,500	$900	$0	$354,400
CCF (ADMINISTRADORAS: 1)				6	$324,800	$800	$0	$325,600
COMFAORIENTE	CCF36	890,500,675	6	6	$324,800	$800	$0	$325,600
EPS (ADMINISTRADORAS: 4)				6	$324,800	$1,100	$0	$325,900
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$200	$0	$46,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400	$200	$0	$46,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$139,200	$400	$0	$139,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$92,800	$300	$0	$93,100
TOTAL				**6**	**$2,302,300**	**$6,000**	**$0**	**$2,308,300**