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 860006648	1	FUNDACION CARULLA	A - 200 O MAS COTIZANTES	BOLIVAR	CR 12 97 04 OF 302	CARTAGENA-BOLIVAR	7434010	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2007881304	9449290211	E	2023/04/14	2023/04/04	BANCOLOMBIA	0	$29,104,900

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	Total Aportes
SUCURSAL: BOLIVAR (27 Afiliados)																							$36,925,961	$5,909,000			$36,925,961	$4,616,500			$36,925,957	$1,477,900			$36,925,961	$366,600		$36,925,957	$1,848,400	$14,218,400
Centro de Trabajo: CENTRO TRABAJO 2 (27 Afiliados)																							$36,925,961	$5,909,000			$36,925,961	$4,616,500			$36,925,957	$1,477,900			$36,925,961	$366,600		$36,925,957	$1,848,400	$14,218,400
Ciudad: CARTAGENA Depto: BOLIVAR (27 Afiliados)																							$36,925,961	$5,909,000			$36,925,961	$4,616,500			$36,925,957	$1,477,900			$36,925,961	$366,600		$36,925,957	$1,848,400	$14,218,400
1	CC	1143360355	ALTAMAR CARLA																		230301	30	$1,374,194	$219,900	EPS005	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
2	CC	1051890043	ALVARADO NEILA																		230301	30	$1,374,194	$219,900	CCFC55	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
3	CC	64450537	ALVAREZ DERLY																		231001	28	$1,282,582	$205,300	EPS002	28	$1,282,582	$160,400	CCF08	28	$1,282,580	$51,400		28	$1,282,582	$13,400	28	$1,282,580	$64,200	$494,700
4	CC	64450537	ALVAREZ DERLY											X							231001	2	$77,334	$12,400	EPS002	2	$77,334	$9,700	CCF08	2	$77,333	$3,100		2	$77,334	$0	2	$77,333	$4,000	$29,200
5	CC	1047387546	ALVAREZ EVERLIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
6	CC	1143356437	BARRETO YERALDIN																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
7	CC	1143338049	BERBEL ROSANY																		230301	30	$1,374,194	$219,900	EPS010	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
8	CC	1047400020	BERRIO CATALINA																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
9	CC	33026617	BOLIVAR ERIKA																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
10	CC	32909780	CABEZA MILLINCET																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
11	CC	63438027	CAMELO YOLANDA																		230301	30	$1,374,194	$219,900	EPS010	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
12	CC	45523551	CASTILLA OLGA																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
13	CC	1047496427	CUADRO CINDY																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
14	CC	1124007080	DURAN IDANCY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
15	CC	49596925	FONTALVO ILSE																		230301	30	$1,374,194	$219,900	EPS005	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
16	CC	1143389731	GARCIA LINA	X																	25-14	22	$1,007,743	$161,300	EPS002	22	$1,007,743	$126,000	CCF08	22	$1,007,742	$40,400		22	$1,007,743	$10,600	22	$1,007,742	$50,500	$388,800
17	CC	1047373398	GOMEZ KAREN																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
18	CC	23012581	GUERRA MAIRA																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
19	CC	1140822874	HERNANDEZ YENEILA																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
20	CC	45520695	NUÑEZ ASTRID																		231001	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
21	CC	45693884	OROBIO MARIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF08	30	$1,160,000	$46,400		30	$1,160,000	$12,200	30	$1,160,000	$58,000	$447,200
22	CC	1044919441	PAYARES FRANCIS																		230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
23	CC	1047424109	PEREZ CINDY																		230201	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
24	CC	1143374746	POSADA YESSICA												X						230301	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$0	30	$1,374,194	$68,800	$515,500
25	CC	33202989	REALES ELIZABETH																		25-14	30	$1,374,194	$219,900	EPS002	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
26	CC	45513084	ROCHA IRIS																		230201	25	$2,596,392	$415,500	EPS002	25	$2,596,392	$324,600	CCF08	25	$2,596,392	$103,900		25	$2,596,392	$27,200	25	$2,596,392	$129,900	$1,001,100
27	CC	45513084	ROCHA IRIS													X					230201	5	$519,278	$83,100	EPS002	5	$519,278	$65,000	CCF08	5	$519,278	$20,800		5	$519,278	$0	5	$519,278	$26,000	$194,900
28	CC	45544008	SALCEDO KELIS	X																	230201	29	$1,121,334	$179,500	MIN002	29	$1,121,334	$140,200	CCF08	29	$1,121,334	$44,900		29	$1,121,334	$11,800	29	$1,121,334	$56,200	$432,600
29	CC	1047491354	SEPULVEDA ANA																		25-14	30	$1,374,194	$219,900	ESSC07	30	$1,374,194	$171,800	CCF08	30	$1,374,194	$55,000		30	$1,374,194	$14,400	30	$1,374,194	$68,800	$529,900
Total			**Afiliados(27)**																				$36,925,961	$5,909,000			$36,925,961	$4,616,500			$36,925,957	$1,477,900			$36,925,961	$366,600		$36,925,957	$1,848,400	$14,218,400

aportes en línea

Planilla Resumen

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DATOS GENERALES DE LA LIQUIDACION

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2023-03	2023-04	2007881304	9449290211	E	2023/04/14	2023/04/04	BANCOLOMBIA	0	$29,104,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				27	$5,909,000
COLFONDOS	231001	800,227,940	6	2	$437,600
COLPENSIONES	25-14	900,336,004	7	5	$972,300
PORVENIR	230301	800,224,808	8	16	$3,415,500
PROTECCION	230201	800,229,739	0	4	$1,083,600
ARL (ADMINISTRADORAS: 1)				26	$366,600
ARL SURA	14-11	890,903,790	5	26	$366,600
CCF (ADMINISTRADORAS: 1)				27	$1,477,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	27	$1,477,900
EPS (ADMINISTRADORAS: 7)				27	$4,616,500
CAJACOPI	CCFC55	901,543,211	6	1	$171,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$343,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$140,200
MUTUAL SER	ESSC07	806,008,394	7	1	$171,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000
SALUD TOTAL	EPS002	800,130,907	4	19	$3,300,500
SANITAS	EPS005	800,251,440	6	2	$343,600
ICBF (ADMINISTRADORAS: 1)				27	$1,109,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$1,109,300
SENA (ADMINISTRADORAS: 1)				27	$739,100
SENA	PASENA	899,999,034	1	27	$739,100
TOTAL				**27**	**$14,218,400**