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 (11 Afiliados)																						**$14,942,928**	**$2,391,200**			**$14,942,928**	**$1,868,100**			**$14,942,928**	**$598,000**			**$14,942,928**	**$156,700**		**$14,942,928**	**$747,900**	**$5,761,900**
Centro de Trabajo: CENTRO TRABAJO 2 (11 Afiliados)																						**$14,942,928**	**$2,391,200**			**$14,942,928**	**$1,868,100**			**$14,942,928**	**$598,000**			**$14,942,928**	**$156,700**		**$14,942,928**	**$747,900**	**$5,761,900**
Ciudad: CARTAGENA Depto: BOLIVAR (11 Afiliados)																						**$14,942,928**	**$2,391,200**			**$14,942,928**	**$1,868,100**			**$14,942,928**	**$598,000**			**$14,942,928**	**$156,700**		**$14,942,928**	**$747,900**	**$5,761,900**
1	CC	64524904	BERRIO LORENA									X								230301	30	$2,003,841	$320,700	ESSC07	30	$2,003,841	$250,500	CCF08	30	$2,003,841	$80,200		30	$2,003,841	$21,000	30	$2,003,841	$100,300	$772,700
2	CC	1047413701	COLLANTE KEIDY																	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
3	CC	45560185	GOMEZ MARIA																	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
4	CC	39620033	GONGORA MARIA																	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
5	CC	1128044198	GUZMAN SOFIA																	230301	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
6	CC	22785802	HERRERA MAIRA																	231001	30	$1,374,194	$219,900	EPS037	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	1047429282	MARIMON ESTEFANY																	25-14	30	$1,374,194	$219,900	EPS048	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	45518168	ORTEGA GLENIS																	25-14	30	$1,213,923	$194,300	ESSC07	30	$1,213,923	$151,800	CCF08	30	$1,213,923	$48,600		30	$1,213,923	$12,700	30	$1,213,923	$60,800	$468,200
9	CC	1047372517	RADA MARYURIS																	230201	30	$1,160,000	$185,600	EPS005	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
10	CC	1047386737	SILGADO SILVANA																	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
11	CC	1047494303	VALIENTE JULIETH																	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
Total		**Afiliados(11)**																				$14,942,928	$2,391,200			$14,942,928	$1,868,100			$14,942,928	$598,000			$14,942,928	$156,700		$14,942,928	$747,900	$5,761,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
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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

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				11	$2,391,200
COLFONDOS	231001	800,227,940	6	1	$219,900
COLPENSIONES	25-14	900,336,004	7	3	$599,800
PORVENIR	230301	800,224,808	8	6	$1,385,900
PROTECCION	230201	800,229,739	0	1	$185,600
ARL (ADMINISTRADORAS: 1)				11	$156,700
ARL SURA	14-11	890,903,790	5	11	$156,700
CCF (ADMINISTRADORAS: 1)				11	$598,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	11	$598,000
EPS (ADMINISTRADORAS: 6)				11	$1,868,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$171,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$343,600
MUTUAL SER	ESSC07	806,008,394	7	3	$574,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$171,800

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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
SALUD TOTAL	EPS002	800,130,907	4	3	$461,800
SANITAS	EPS005	800,251,440	6	1	$145,000
ICBF (ADMINISTRADORAS: 1)				11	$448,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$448,900
SENA (ADMINISTRADORAS: 1)				11	$299,000
SENA	PASENA	899,999,034	1	11	$299,000
TOTAL				11	$5,761,900