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
2023-06	2023-07	62547522	9454014723	E	2023/07/26	2023/07/24	BANCOLOMBIA		$2,302,300

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	Días	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
AFP (ADMINISTRADORAS: 3)				6	$1,299,200
COLPENSIONES	25-14	900,336,004	7	2	$371,200
PORVENIR	230301	800,224,808	8	2	$371,200
PROTECCION	230201	800,229,739	0	2	$556,800
ARL (ADMINISTRADORAS: 1)				6	$353,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$353,500
CCF (ADMINISTRADORAS: 1)				6	$324,800
COMFAORIENTE	CCF36	890,500,675	6	6	$324,800
EPS (ADMINISTRADORAS: 4)				6	$324,800
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$139,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$92,800
TOTAL				**6**	**$2,302,300**