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 900139859 | 2 | FUNDACION VIDA CON AMOR | B - MENOS DE 200 COTIZANTES | FUNDACION VIDA CON AMOR IPS | CRA. 26 NO. 3 - 64 | FONSECA-LA GUAJIRA | 5771422 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 94890401 | 9454804445 | E | 2023/08/15 | 2023/08/10 | BANCO BBVA COLOMBIA S.A. | 0 | $24,400,800 |

**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 |
| **SUCURSAL: FUNDACION VIDA CON AMOR IPS (44 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $62,469,087 | $10,073,300 | | | $65,871,754 | $8,234,400 | | | $60,282,420 | $2,411,300 | | | $65,871,754 | | $667,600 | | $60,282,420 | $3,014,200 | | $24,400,800 |
| **Centro de Trabajo: CENTRO DE TRABAJO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,860,000 | $777,600 | | | $8,146,667 | $1,018,400 | | | $4,860,000 | $194,400 | | | $8,146,667 | | $85,400 | | $4,860,000 | $243,000 | | $2,318,800 |
| Ciudad: FONSECA Depto: LA GUAJIRA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,860,000 | $777,600 | | | $8,146,667 | $1,018,400 | | | $4,860,000 | $194,400 | | | $8,146,667 | | $85,400 | | $4,860,000 | $243,000 | | $2,318,800 |
| 1 | CC | 1193554618 | BALLESTEROS YARECIS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 0 | $0 | $0 | No | $157,200 |
| 2 | CC | 1006714044 | BRITO MONICA | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 25 | $966,667 | $120,900 | | 0 | $0 | $0 | 14-23 | 25 | $966,667 | 1.044% | $10,100 | 0 | $0 | $0 | No | $131,000 |
| 3 | CC | 39491754 | MOJICA KAREN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | CCFC55 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 4 | CC | 1193248750 | OVALLE ANDREA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 0 | $0 | $0 | No | $157,200 |
| 5 | CC | 1065662582 | PEÑALOZA MARYERIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $250,000 | CCF30 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $2,000,000 | $100,000 | No | $770,900 |
| 6 | CC | 56085551 | ROSADO GLENYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,700,000 | $272,000 | EPS005 | 30 | $1,700,000 | $212,500 | CCF30 | 30 | $1,700,000 | $68,000 | 14-23 | 30 | $1,700,000 | 1.044% | $17,800 | 30 | $1,700,000 | $85,000 | No | $655,300 |
| **Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $8,460,000 | $1,353,600 | | | $8,460,000 | $1,057,500 | | | $8,460,000 | $338,400 | | | $8,460,000 | | $88,700 | | $8,460,000 | $423,000 | | $3,261,200 |
| Ciudad: FONSECA Depto: LA GUAJIRA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $8,460,000 | $1,353,600 | | | $8,460,000 | $1,057,500 | | | $8,460,000 | $338,400 | | | $8,460,000 | | $88,700 | | $8,460,000 | $423,000 | | $3,261,200 |
| 7 | CC | 26996900 | AMAYA CLAUDIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 8 | CC | 1120741878 | BALASNOA YEIKA | | X | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | CCF30 | 30 | $1,400,000 | $56,000 | 14-23 | 30 | $1,400,000 | 1.044% | $14,700 | 30 | $1,400,000 | $70,000 | No | $539,700 |
| 9 | CC | 1032433379 | CASTRO NOLFENIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $250,000 | CCF30 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $2,000,000 | $100,000 | No | $770,900 |
| 10 | CC | 1121041304 | FERNANDEZ CARLINA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $187,500 | CCF30 | 30 | $1,500,000 | $60,000 | 14-23 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $1,500,000 | $75,000 | No | $578,200 |
| 11 | CC | 1120748895 | TORRES YOSELIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,200,000 | $192,000 | CCFC55 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 12 | CC | 53146143 | VELASCO KEILA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| **Centro de Trabajo: MANAURE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | | $12,600 | | $1,200,000 | $60,000 | | $462,600 |
| Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $1,200,000 | $48,000 | | | $1,200,000 | | $12,600 | | $1,200,000 | $60,000 | | $462,600 |
| 13 | CC | 1124406814 | BLANCO ELIANA | | X | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPSIC1 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: SEDE MAICAO (27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$42,689,087** | **$6,908,500** | | | **$42,805,087** | **$5,351,000** | | | **$40,502,420** | **$1,620,100** | | | **$42,805,087** | | **$425,700** | | **$40,502,420** | **$2,025,200** | | **$16,330,500** |
| Ciudad: FONSECA Depto: LA GUAJIRA (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$42,689,087** | **$6,908,500** | | | **$42,805,087** | **$5,351,000** | | | **$40,502,420** | **$1,620,100** | | | **$42,805,087** | | **$425,700** | | **$40,502,420** | **$2,025,200** | | **$16,330,500** |
| 14 | CC | 63528871 | ACOSTA SOREN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,450,000 | $232,000 | EPS037 | 30 | $1,450,000 | $181,300 | CCF30 | 30 | $1,450,000 | $58,000 | 14-23 | 30 | $1,450,000 | 1.044% | $15,200 | 30 | $1,450,000 | $72,500 | No | $559,000 |
| 15 | CC | 1124032216 | AÑEZ ANYELIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | CCFC55 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 16 | CC | 40879366 | BOSCAN DILIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,450,000 | $232,000 | EPSIC4 | 30 | $1,450,000 | $181,300 | CCF30 | 30 | $1,450,000 | $58,000 | 14-23 | 30 | $1,450,000 | 1.044% | $15,200 | 30 | $1,450,000 | $72,500 | No | $559,000 |
| 17 | CC | 39491813 | CARDENAS LUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPSIC4 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 18 | CC | 40878914 | CARDENAS NELCY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPSIC4 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 19 | CC | 52134442 | CORDOBA LAURA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | CCF30 | 30 | $1,500,000 | $60,000 | 14-23 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $1,500,000 | $75,000 | No | $578,200 |
| 20 | CC | 1124034415 | CURIEL HELEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 21 | CC | 1124006056 | GARCIA MAGREINYS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,450,000 | $232,000 | EPS037 | 30 | $1,450,000 | $181,300 | CCF30 | 30 | $1,450,000 | $58,000 | 14-23 | 30 | $1,450,000 | 1.044% | $15,200 | 30 | $1,450,000 | $72,500 | No | $559,000 |
| 22 | CC | 1124036747 | GONZALEZ DANIELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | CCF30 | 30 | $1,400,000 | $56,000 | 14-23 | 30 | $1,400,000 | 1.044% | $14,700 | 30 | $1,400,000 | $70,000 | No | $539,700 |
| 23 | CC | 1124524219 | GONZALEZ MARINELSI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPSIC1 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 24 | CC | 1123998142 | GUERRA JAINIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,550,000 | $248,000 | EPS005 | 30 | $1,550,000 | $193,800 | CCF30 | 30 | $1,550,000 | $62,000 | 14-23 | 30 | $1,550,000 | 1.044% | $16,200 | 30 | $1,550,000 | $77,500 | No | $597,500 |
| 25 | CC | 1122810671 | LOPEZ KAREN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | CCF30 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $2,000,000 | $100,000 | No | $770,900 |
| 26 | CC | 1124054779 | LOPEZ MAYRA | | | | | | | | | | | | | | | | | | 25-14 | 6 | $400,000 | $64,000 | EPS037 | 6 | $400,000 | $50,000 | CCF30 | 6 | $400,000 | $16,000 | 14-23 | 6 | $400,000 | 1.044% | $4,200 | 6 | $400,000 | $20,000 | No | $154,200 |
| 27 | CC | 1124054779 | LOPEZ MAYRA | | | | | | | | | | | X | | | | | | | 25-14 | 24 | $1,066,667 | $170,700 | EPS037 | 24 | $1,066,667 | $133,400 | CCF30 | 0 | $0 | $0 | 14-23 | 24 | $1,066,667 | 0.000% | $0 | 0 | $0 | $0 | No | $304,100 |
| 28 | CC | 56104394 | MARTINEZ ARLIZ | | X | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS041 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 29 | CC | 40880106 | MARTINEZ NINI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $187,500 | CCF30 | 30 | $1,500,000 | $60,000 | 14-23 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $1,500,000 | $75,000 | No | $578,200 |
| 30 | CC | 49784793 | MEDINA DIANA | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | CCF30 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $2,000,000 | $100,000 | No | $770,900 |
| 31 | CC | 40978788 | MEJIA LET | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS037 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 32 | CC | 1121299663 | PUSHAINA ARELIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPSIC4 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 33 | CC | 1003381357 | QUINTERO EDUAR | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC55 | 3 | $116,000 | $14,500 | | 0 | $0 | $0 | 14-23 | 3 | $116,000 | 1.044% | $1,300 | 0 | $0 | $0 | No | $15,800 |
| 34 | CC | 27028839 | RAMIREZ NINI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,450,000 | $232,000 | EPS037 | 30 | $1,450,000 | $181,300 | CCF30 | 30 | $1,450,000 | $58,000 | 14-23 | 30 | $1,450,000 | 1.044% | $15,200 | 30 | $1,450,000 | $72,500 | No | $559,000 |
| 35 | CC | 1052993278 | RANGEL LORENA | | X | | | | | | | | | | | | | | | | 230201 | 2 | $80,000 | $12,800 | EPS005 | 2 | $80,000 | $10,000 | CCF30 | 2 | $80,000 | $3,200 | 14-23 | 2 | $80,000 | 1.044% | $900 | 2 | $80,000 | $4,000 | No | $30,900 |
| 36 | CC | 1052993278 | RANGEL LORENA | | | | | | | | | | | | X | | | | | | 230201 | 28 | $1,120,000 | $179,200 | EPS005 | 28 | $1,120,000 | $140,000 | CCF30 | 0 | $0 | $0 | 14-23 | 28 | $1,120,000 | 0.000% | $0 | 0 | $0 | $0 | No | $319,200 |
| 37 | CC | 1124019449 | RIVERA KARELIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPSIC4 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 38 | CC | 33239552 | RIZO ANGELINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPSIC4 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 39 | CC | 1124005022 | SALCEDO MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPSIC4 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 40 | CC | 1124051554 | SOLANO LINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS041 | 30 | $2,000,000 | $250,000 | CCF30 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $2,000,000 | $100,000 | No | $770,900 |
| 41 | CC | 40981598 | SUAREZ NEVIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,812,420 | $1,328,200 | EPS037 | 30 | $7,812,420 | $976,600 | CCF30 | 30 | $7,812,420 | $312,500 | 14-23 | 30 | $7,812,420 | 1.044% | $81,600 | 30 | $7,812,420 | $390,700 | No | $3,089,600 |
| 42 | CC | 1018470078 | SUAREZ YEISON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | CCFC55 | 30 | $1,500,000 | $187,500 | CCF30 | 30 | $1,500,000 | $60,000 | 14-23 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $1,500,000 | $75,000 | No | $578,200 |
| **Centro de Trabajo: SEDE SAN JUAN DEL CESAR (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$5,260,000** | **$841,600** | | | **$5,260,000** | **$657,500** | | | **$5,260,000** | **$210,400** | | | **$5,260,000** | | **$55,200** | | **$5,260,000** | **$263,000** | | **$2,027,700** |
| Ciudad: FONSECA Depto: LA GUAJIRA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$5,260,000** | **$841,600** | | | **$5,260,000** | **$657,500** | | | **$5,260,000** | **$210,400** | | | **$5,260,000** | | **$55,200** | | **$5,260,000** | **$263,000** | | **$2,027,700** |
| 43 | CC | 1122411934 | CERPA SORANGIE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $150,000 | CCF30 | 30 | $1,200,000 | $48,000 | 14-23 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $1,200,000 | $60,000 | No | $462,600 |
| 44 | CC | 1122400491 | DAZA CARMEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | CCF30 | 30 | $1,160,000 | $46,400 | 14-23 | 30 | $1,160,000 | 1.044% | $12,200 | 30 | $1,160,000 | $58,000 | No | $447,200 |
| 45 | CC | 1122398584 | DIAZ TATIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | CCF30 | 30 | $1,500,000 | $60,000 | 14-23 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $1,500,000 | $75,000 | No | $578,200 |
| 46 | CC | 1122416118 | NIEVES KATINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS041 | 30 | $1,400,000 | $175,000 | CCF30 | 30 | $1,400,000 | $56,000 | 14-23 | 30 | $1,400,000 | 1.044% | $14,700 | 30 | $1,400,000 | $70,000 | No | $539,700 |
| **Total Afiliados( 44)** | | | | | | | | | | | | | | | | | | | | | | $62,469,087 | $10,073,300 | | | $65,871,754 | $8,234,400 | | | $60,282,420 | $2,411,300 | | | $65,871,754 | | $667,600 | | $60,282,420 | $3,014,200 | | $24,400,800 |

PLANILLA PAGADA

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 900139859 | 2 | FUNDACION VIDA CON AMOR | B - MENOS DE 200 COTIZANTES | FUNDACION VIDA CON AMOR IPS | CRA. 26 NO. 3 - 64 | FONSECA-LA GUAJIRA | 5771422 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-08 | 94890401 | 9454804445 | E | 2023/08/15 | 2023/08/10 | BANCO BBVA COLOMBIA S.A. | 0 | $24,400,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 40 | $10,073,300 | $0 | $0 | $10,073,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $560,000 | $0 | $0 | $560,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $2,346,900 | $0 | $0 | $2,346,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $6,734,400 | $0 | $0 | $6,734,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $432,000 | $0 | $0 | $432,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 44 | $667,600 | $0 | $0 | $667,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 44 | $667,600 | $0 | $0 | $667,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 40 | $2,411,300 | $0 | $0 | $2,411,300 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 40 | $2,411,300 | $0 | $0 | $2,411,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 44 | $8,234,400 | $0 | $0 | $8,234,400 |
| ANAS WAYUU | EPSIC4 | 839,000,495 | 6 | 7 | $1,056,300 | $0 | $0 | $1,056,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 7 | $937,000 | $0 | $0 | $937,000 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 2 | $300,000 | $0 | $0 | $300,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $2,628,900 | $0 | $0 | $2,628,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $690,900 | $0 | $0 | $690,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $0 | $0 | $250,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 13 | $2,371,300 | $0 | $0 | $2,371,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 40 | $1,808,500 | $0 | $0 | $1,808,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 40 | $1,808,500 | $0 | $0 | $1,808,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 40 | $1,205,700 | $0 | $0 | $1,205,700 |
| SENA | PASENA | 899,999,034 | 1 | 40 | $1,205,700 | $0 | $0 | $1,205,700 |
| **TOTAL** | | | | **44** | **$24,400,800** | **$0** | **$0** | **$24,400,800** |