aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900792498	6	QUALITY INGENIERIA Y SERVICIOS S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	URBANIZACION BRITANIA MZ B LOTE 21	CARTAGENA-BOLIVAR	6435639	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-10	2019-11	526637823	8499223073	E	2019/11/26	2019/11/28	BANCO DE OCCIDENTE	2	$1,927,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (7 Afiliados)						$6,928,116	$1,108,500			$6,928,116	$277,200			$6,928,116	$277,200			$6,928,116	$261,800		$0	$0
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$3,428,116	$548,500			$3,428,116	$137,200			$3,428,116	$137,200			$3,428,116	$18,000		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						$3,428,116	$548,500			$3,428,116	$137,200			$3,428,116	$137,200			$3,428,116	$18,000		$0	$0
1	CC	1047383739	LORDUY PIÑERES JAIME JOSE	230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF08	30	$828,116	$33,200	14-4	30	$828,116	$4,400	30	$0	$0
2	CC	1047441428	LORDUY PIÑERES WENDY PAOLA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
3	CC	1047414561	RODRIGUEZ BADEL FELIPE ANDRES	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: RIESGO V (6.96) - TECNICOS OPERATIVOS (4 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$243,800		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$243,800		$0	$0
4	CC	1044924558	MEJIA HERNANDEZ ANDRES ALFONSO	230201	30	$850,000	$136,000	ESSC07	30	$850,000	$34,000	CCF08	30	$850,000	$34,000	14-4	30	$850,000	$59,200	30	$0	$0
5	CC	1047458359	PIÑERES MARIN JOSE MARIA	230201	30	$900,000	$144,000	EPS002	30	$900,000	$36,000	CCF08	30	$900,000	$36,000	14-4	30	$900,000	$62,700	30	$0	$0
6	CC	1047461309	PUELLO ARRIETA GREGORIO LUIS	230301	30	$900,000	$144,000	EPS002	30	$900,000	$36,000	CCF08	30	$900,000	$36,000	14-4	30	$900,000	$62,700	30	$0	$0
7	CC	3817467	ROJAS AGUAS JUAN CARLOS	230201	30	$850,000	$136,000	EPS002	30	$850,000	$34,000	CCF08	30	$850,000	$34,000	14-4	30	$850,000	$59,200	30	$0	$0
Total			**Afiliados(7)**			$6,928,116	$1,108,500			$6,928,116	$277,200			$6,928,116	$277,200			$6,928,116	$261,800		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,108,500	$1,700	$0	$1,110,200
PORVENIR	230301	800,224,808	8	1	$144,000	$300	$0	$144,300
PROTECCION	230201	800,229,739	0	6	$964,500	$1,400	$0	$965,900
ARL (ADMINISTRADORAS: 1)				7	$261,800	$400	$0	$262,200
COLPATRIA ARP	14-4	860,002,183	9	7	$261,800	$400	$0	$262,200
CCF (ADMINISTRADORAS: 1)				7	$277,200	$500	$0	$277,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$277,200	$500	$0	$277,700
EPS (ADMINISTRADORAS: 3)				7	$277,200	$500	$0	$277,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$137,200	$200	$0	$137,400
MUTUAL SER	ESSC07	806,008,394	7	1	$34,000	$100	$0	$34,100
SALUD TOTAL	EPS002	800,130,907	4	3	$106,000	$200	$0	$106,200
TOTAL				**7**	**$1,924,700**	**$3,100**	**$0**	**$1,927,800**