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
2023-10	2023-11	269489792	9458832529	E	2023/11/16	2023/11/10	BANCOLOMBIA	0	$23,557,600

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 (41 Afiliados)																							$60,913,088	$9,824,500			$64,393,088	$8,049,600			$56,197,087	$2,247,900			$64,393,088		$625,600		$56,197,087	$2,810,000		$23,557,600
Centro de Trabajo: CENTRO DE TRABAJO (6 Afiliados)																							$5,860,001	$937,700			$9,340,001	$1,167,600			$5,434,667	$217,400			$9,340,001		$93,500		$5,434,667	$271,800		$2,688,000
Ciudad: FONSECA Depto: LA GUAJIRA (6 Afiliados)																							$5,860,001	$937,700			$9,340,001	$1,167,600			$5,434,667	$217,400			$9,340,001		$93,500		$5,434,667	$271,800		$2,688,000
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																			0	$0	$0	EPS041	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
3	CC	1118862556	MENDOZA MARIA																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF30	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$3,000,000	$150,000	No	$1,156,400
4	CC	39491754	MOJICA KAREN											X	X						230301	11	$425,334	$68,100	CCFC55	11	$425,334	$53,200	CCF30	0	$0	$0	14-23	11	$425,334	0.000%	$0	0	$0	$0	No	$121,300
5	CC	39491754	MOJICA KAREN																		230301	19	$734,667	$117,600	CCFC55	19	$734,667	$91,900	CCF30	19	$734,667	$29,400	14-23	19	$734,667	1.044%	$7,700	19	$734,667	$36,800	No	$283,400
6	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
7	CC	56085551	ROSADO GLENYS																		25-14	30	$1,700,000	$272,000	EPS037	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)																							$8,220,000	$1,315,200			$8,220,000	$1,027,500			$7,020,000	$280,800			$8,220,000		$73,600		$7,020,000	$351,000		$3,048,100
Ciudad: FONSECA Depto: LA GUAJIRA (6 Afiliados)																							$8,220,000	$1,315,200			$8,220,000	$1,027,500			$7,020,000	$280,800			$8,220,000		$73,600		$7,020,000	$351,000		$3,048,100
8	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
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	56057684	SANCHEZ LUZ	X																	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
12	CC	1120748895	TORRES YOSELIN												X						25-14	30	$1,200,000	$192,000	CCFC55	30	$1,200,000	$150,000	CCF30	0	$0	$0	14-23	30	$1,200,000	0.000%	$0	0	$0	$0	No	$342,000
13	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

Planilla Resumen

Centro de Trabajo: SEDE MAICAO (24 Afiliados)									**$40,413,087**	**$6,544,400**			**$40,413,087**	**$5,052,000**			**$38,162,420**	**$1,526,500**			**$40,413,087**		**$399,900**		**$38,162,420**	**$1,908,200**		**$15,431,000**
Ciudad: FONSECA Depto: LA GUAJIRA (24 Afiliados)									**$40,413,087**	**$6,544,400**			**$40,413,087**	**$5,052,000**			**$38,162,420**	**$1,526,500**			**$40,413,087**		**$399,900**		**$38,162,420**	**$1,908,200**		**$15,431,000**
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	1193238973	ALTAMAR DURLEYIS	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
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	1124044938	CAMPUSANO ARENDIS				230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF30	30	$2,200,000	$88,000	14-23	30	$2,200,000	1.044%	$23,000	30	$2,200,000	$110,000	No	$848,000
18	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
19	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
20	CC	52134442	CORDOBA LAURA				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
21	CC	1124034415	CURIEL HELEN				230301	8	$320,000	$51,200	EPS037	8	$320,000	$40,000	CCF30	8	$320,000	$12,800	14-23	8	$320,000	1.044%	$3,400	8	$320,000	$16,000	No	$123,400
22	CC	1124034415	CURIEL HELEN		X		230301	22	$850,667	$136,200	EPS037	22	$850,667	$106,400	CCF30	0	$0	$0	14-23	22	$850,667	0.000%	$0	0	$0	$0	No	$242,600
23	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
24	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
25	CC	1123998142	GUERRA JAINIS				230301	30	$1,550,000	$248,000	EPS037	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
26	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
27	CC	1124054779	LOPEZ MAYRA				25-14	9	$600,000	$96,000	EPS037	9	$600,000	$75,000	CCF30	9	$600,000	$24,000	14-23	9	$600,000	1.044%	$6,300	9	$600,000	$30,000	No	$231,300
28	CC	1124054779	LOPEZ MAYRA			X	25-14	21	$1,400,000	$224,000	EPS037	21	$1,400,000	$175,000	CCF30	0	$0	$0	14-23	21	$1,400,000	0.000%	$0	0	$0	$0	No	$399,000
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	1123996659	MENDOZA MARYIS	X			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	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
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	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
36	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
37	CC	1010117525	RUDAS EINIS	X			25-14	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	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
39	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
Centro de Trabajo: SEDE SAN JUAN DEL CESAR (5 Afiliados)									**$6,420,000**	**$1,027,200**			**$6,420,000**	**$802,500**			**$5,580,000**	**$223,200**			**$6,420,000**		**$58,600**		**$5,580,000**	**$279,000**		**$2,390,500**
Ciudad: FONSECA Depto: LA GUAJIRA (5 Afiliados)									**$6,420,000**	**$1,027,200**			**$6,420,000**	**$802,500**			**$5,580,000**	**$223,200**			**$6,420,000**		**$58,600**		**$5,580,000**	**$279,000**		**$2,390,500**
40	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
41	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
42	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
43	CC	1122401447	MARTINEZ ZUGEY	X			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
44	CC	1122416118	NIEVES KATINA				230301	12	$560,000	$89,600	EPS041	12	$560,000	$70,000	CCF30	12	$560,000	$22,400	14-23	12	$560,000	1.044%	$5,900	12	$560,000	$28,000	No	$215,900
45	CC	1122416118	NIEVES KATINA			X	230301	18	$840,000	$134,400	EPS041	18	$840,000	$105,000	CCF30	0	$0	$0	14-23	18	$840,000	0.000%	$0	0	$0	$0	No	$239,400
Total			**Afiliados(41)**						$60,913,088	$9,824,500			$64,393,088	$8,049,600			$56,197,087	$2,247,900			$64,393,088		$625,600		$56,197,087	$2,810,000		$23,557,600

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
2023-10	2023-11	269489792	9458832529	E	2023/11/16	2023/11/10	BANCOLOMBIA	0	$23,557,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$9,824,500	$0	$0	$9,824,500
COLFONDOS	231001	800,227,940	6	2	$560,000	$0	$0	$560,000
COLPENSIONES	25-14	900,336,004	7	6	$2,617,800	$0	$0	$2,617,800
PORVENIR	230301	800,224,808	8	29	$6,406,700	$0	$0	$6,406,700
PROTECCION	230201	800,229,739	0	1	$240,000	$0	$0	$240,000
ARL (ADMINISTRADORAS: 1)				41	$625,600	$0	$0	$625,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	41	$625,600	$0	$0	$625,600
CCF (ADMINISTRADORAS: 1)				38	$2,247,900	$0	$0	$2,247,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	38	$2,247,900	$0	$0	$2,247,900
EPS (ADMINISTRADORAS: 7)				41	$8,049,600	$0	$0	$8,049,600
ANAS WAYUU	EPSIC4	839,000,495	6	9	$1,346,300	$0	$0	$1,346,300
CAJACOPI	CCFC55	901,543,211	6	4	$585,100	$0	$0	$585,100
DUSAKAWI	EPSIC1	824,001,398	1	1	$150,000	$0	$0	$150,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,935,700	$0	$0	$3,935,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$465,000	$0	$0	$465,000
SALUD TOTAL	EPS002	800,130,907	4	1	$250,000	$0	$0	$250,000
SANITAS	EPS005	800,251,440	6	8	$1,317,500	$0	$0	$1,317,500
ICBF (ADMINISTRADORAS: 1)				38	$1,686,000	$0	$0	$1,686,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	38	$1,686,000	$0	$0	$1,686,000
SENA (ADMINISTRADORAS: 1)				38	$1,124,000	$0	$0	$1,124,000
SENA	PASENA	899,999,034	1	38	$1,124,000	$0	$0	$1,124,000
TOTAL				**41**	**$23,557,600**	**$0**	**$0**	**$23,557,600**