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 900833707	8	CEMAR IT S.A.S.	B - MENOS DE 200 COTIZANTES	CEMAR IT S.A.S.	EDIFICIO MISTRAL PISO 5 LA BOQUILLA	CARTAGENA-BOLIVAR	6438815	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	514153574	8498505403	E	2019/11/05	2019/10/30	BANCOLOMBIA	0	$5,258,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: CEMAR IT S.A.S. (11 Afiliados)					$15,672,831	$3,627,800			$15,672,831	$627,000			$15,672,831	$627,000			$15,672,831	$82,300		$0	$0
Centro de Trabajo: ARL- SURA (11 Afiliados)					$15,672,831	$3,627,800			$15,672,831	$627,000			$15,672,831	$627,000			$15,672,831	$82,300		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (11 Afiliados)					$15,672,831	$3,627,800			$15,672,831	$627,000			$15,672,831	$627,000			$15,672,831	$82,300		$0	$0
1	CC 1143387360	ARROYO PAULA	230201	30	$1,400,000	$364,000	EPS010	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
2	CC 73560421	CASTILLA CARLOS	231001	30	$1,800,000	$468,000	EPS002	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
3	CC 1044933881	GOMEZ WILDER	230301	30	$1,200,000	$312,000	EPS042	30	$1,200,000	$48,000	CCF08	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0
4	CC 1044935127	MARRUGO LEANDRO	230301	30	$1,200,000	$312,000	ESSC07	30	$1,200,000	$48,000	CCF08	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0
5	CC 1047378587	MARTINEZ YURANIS	230301	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF08	8	$220,831	$8,900	14-11	8	$220,831	$1,200	8	$0	$0
6	CC 1047452336	MUÑOZ KEVIN	230201	30	$2,200,000	$572,000	EPS010	30	$2,200,000	$88,000	CCF08	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
7	CC 1143350806	OLIVA JOHANY	230301	30	$980,000	$156,800	EPS002	30	$980,000	$39,200	CCF08	30	$980,000	$39,200	14-11	30	$980,000	$5,200	30	$0	$0
8	CC 26202335	ORDOSGOITIA ISAURA	230301	30	$1,272,000	$203,600	EPS016	30	$1,272,000	$50,900	CCF08	30	$1,272,000	$50,900	14-11	30	$1,272,000	$6,700	30	$0	$0
9	CC 1047482444	ORTIZ LORENA	230301	30	$1,200,000	$312,000	CCFC55	30	$1,200,000	$48,000	CCF08	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0
10	CC 1047469991	PANIZA VICKY	25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
11	CC 73211711	PATTIGNO WILLIAN	230301	30	$2,200,000	$572,000	EPS010	30	$2,200,000	$88,000	CCF08	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: CEMAR (1 Afiliados)					$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
Centro de Trabajo: RIESGO 1 (1 Afiliados)					$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
12	CC 91499559	JORGE ALEXANDER	230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0
Total Afiliados(12)					$16,872,831	$3,819,800			$16,872,831	$675,000			$16,872,831	$675,000			$16,872,831	$88,600		$0	$0

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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 900833707	8	CEMAR IT S.A.S.	B - MENOS DE 200 COTIZANTES	CEMAR IT S.A.S.	EDIFICIO MISTRAL PISO 5 LA BOQUILLA	CARTAGENA-BOLIVAR	6438815	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	514153574	8498505403	E	2019/11/05	2019/10/30	BANCOLOMBIA	0	$5,258,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,819,800	$0	$0	$3,819,800
COLFONDOS	231001	800,227,940	6	1	$468,000	$0	$0	$468,000
COLPENSIONES	25-14	900,336,004	7	1	$320,000	$0	$0	$320,000
PORVENIR	230301	800,224,808	8	8	$2,095,800	$0	$0	$2,095,800
PROTECCION	230201	800,229,739	0	2	$936,000	$0	$0	$936,000
ARL (ADMINISTRADORAS: 1)				12	$88,600	$0	$0	$88,600
ARL SURA	14-11	890,903,790	5	12	$88,600	$0	$0	$88,600
CCF (ADMINISTRADORAS: 2)				12	$675,000	$0	$0	$675,000
CAFAM	CCF21	860,013,570	3	1	$48,000	$0	$0	$48,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	11	$627,000	$0	$0	$627,000
EPS (ADMINISTRADORAS: 6)				12	$675,000	$0	$0	$675,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$48,000	$0	$0	$48,000
COOMEVA	EPS016	805,000,427	1	1	$50,900	$0	$0	$50,900
COOSALUD EPS	EPS042	900,226,715	3	1	$48,000	$0	$0	$48,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$368,900	$0	$0	$368,900
MUTUAL SER	ESSC07	806,008,394	7	1	$48,000	$0	$0	$48,000
SALUD TOTAL	EPS002	800,130,907	4	2	$111,200	$0	$0	$111,200
TOTAL				12	$5,258,400	$0	$0	$5,258,400