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
2024-07	2024-08	831981297	9471157154	E	2024/08/15	2024/08/08	BANCOLOMBIA	0	$21,957,700

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 (34 Afiliados)																								$55,912,420	$9,024,200			$59,812,420	$7,476,600			$53,912,420	$2,156,500			$59,812,420		$604,700		$53,912,420	$2,695,700		$21,957,700
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (5 Afiliados)																								$5,900,000	$944,000			$7,200,000	$900,000			$5,900,000	$236,000			$7,200,000		$75,300		$5,900,000	$295,000		$2,450,300
Ciudad: FONSECA Depto: LA GUAJIRA (5 Afiliados)																								$5,900,000	$944,000			$7,200,000	$900,000			$5,900,000	$236,000			$7,200,000		$75,300		$5,900,000	$295,000		$2,450,300
1	CC	26996900	AMAYA CLAUDIA																			230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
2	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
3	CC	1120740165	FERNANDEZ ROGELIO																				0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
4	CC	56057684	SANCHEZ LUZ																			230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
5	CC	53146143	VELASCO KEILA																			230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
Centro de Trabajo: SEDE MAICAO (20 Afiliados)																								$34,712,420	$5,632,200			$36,012,420	$4,501,600			$32,712,420	$1,308,500			$36,012,420		$355,700		$32,712,420	$1,635,700		$13,433,700
Ciudad: FONSECA Depto: LA GUAJIRA (20 Afiliados)																								$34,712,420	$5,632,200			$36,012,420	$4,501,600			$32,712,420	$1,308,500			$36,012,420		$355,700		$32,712,420	$1,635,700		$13,433,700
6	CC	1124032216	AÑEZ ANYELIS																			230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
7	CC	1124042629	BARROS YELIANN																			230301	30	$1,700,000	$272,000	EPSIC1	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
8	CC	40879366	BOSCAN DILIANA																			230301	30	$2,000,000	$320,000	EPSIC4	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
9	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
10	CC	39491813	CARDENAS LUZ																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
11	CC	15208159	DIAZ AMAURY																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
12	CC	40877466	GUERRA CINDY																				0	$0	$0	EPSIC4	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
13	CC	1192744780	HERNANDEZ JOSE																			230301	30	$1,500,000	$240,000	EPS041	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
14	CC	1122810671	LOPEZ KAREN												X							230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF30	0	$0	$0	14-23	30	$2,000,000	0.000%	$0	0	$0	$0	No	$570,000
15	CC	40978788	MEJIA LET																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
16	CC	1123996659	MENDOZA MARYIS																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
17	CC	1124033927	NOVOA TATIANA																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
18	CC	56068069	RAMIREZ MERLYN																			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
19	CC	1124019449	RIVERA KARELIS																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
20	CC	33239552	RIZO ANGELINA																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
21	CC	1124077710	ROMERO YESIBA																			230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
22	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
23	CC	1010117525	RUDAS EINIS																			25-14	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
24	CC	1124005022	SALCEDO MILENA																			230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
25	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

Planilla Resumen

Centro de Trabajo: SEDE SAN JUAN DEL CESAR (7 Afiliados)						**$11,000,000**	**$1,760,000**			**$12,300,000**	**$1,537,500**			**$11,000,000**	**$440,000**			**$12,300,000**		**$128,700**		**$11,000,000**	**$550,000**		**$4,416,200**
Ciudad: FONSECA Depto: LA GUAJIRA (7 Afiliados)						**$11,000,000**	**$1,760,000**			**$12,300,000**	**$1,537,500**			**$11,000,000**	**$440,000**			**$12,300,000**		**$128,700**		**$11,000,000**	**$550,000**		**$4,416,200**
26	CC	56099289	ARAGON BARINIA		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
27	CC	77186588	BROCHERO IVAN	25-14	30	$3,000,000	$480,000	EPS041	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
28	CC	1122398584	DIAZ TATIANA	230201	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
29	CC	56077002	MARTINEZ CLAUDIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
30	CC	1122401447	MARTINEZ ZUGEY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
31	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
32	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
Centro de Trabajo: URIBIA (2 Afiliados)						**$4,300,000**	**$688,000**			**$4,300,000**	**$537,500**			**$4,300,000**	**$172,000**			**$4,300,000**		**$45,000**		**$4,300,000**	**$215,000**		**$1,657,500**
Ciudad: FONSECA Depto: LA GUAJIRA (2 Afiliados)						**$4,300,000**	**$688,000**			**$4,300,000**	**$537,500**			**$4,300,000**	**$172,000**			**$4,300,000**		**$45,000**		**$4,300,000**	**$215,000**		**$1,657,500**
33	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
34	CC	1121299663	PUSHAINA ARELIS	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$1,300,000	$65,000	No	$501,100
Total Afiliados(34)						$55,912,420	$9,024,200			$59,812,420	$7,476,600			$53,912,420	$2,156,500			$59,812,420		$604,700		$53,912,420	$2,695,700		$21,957,700

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
2024-07	2024-08	831981297	9471157154	E	2024/08/15	2024/08/08	BANCOLOMBIA	0	$21,957,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$9,024,200	$0	$0	$9,024,200
COLFONDOS	231001	800,227,940	6	1	$320,000	$0	$0	$320,000
COLPENSIONES	25-14	900,336,004	7	5	$2,608,200	$0	$0	$2,608,200
PORVENIR	230301	800,224,808	8	24	$5,776,000	$0	$0	$5,776,000
PROTECCION	230201	800,229,739	0	1	$320,000	$0	$0	$320,000
ARL (ADMINISTRADORAS: 1)				34	$604,700	$0	$0	$604,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$604,700	$0	$0	$604,700
CCF (ADMINISTRADORAS: 1)				31	$2,156,500	$0	$0	$2,156,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	31	$2,156,500	$0	$0	$2,156,500
EPS (ADMINISTRADORAS: 7)				34	$7,476,600	$0	$0	$7,476,600
ANAS WAYUU	EPSIC4	839,000,495	6	10	$1,712,500	$0	$0	$1,712,500
CAJACOPI	CCFC55	901,543,211	6	2	$325,000	$0	$0	$325,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$212,500	$0	$0	$212,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,951,600	$0	$0	$1,951,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$737,500	$0	$0	$737,500
SALUD TOTAL	EPS002	800,130,907	4	1	$250,000	$0	$0	$250,000
SANITAS	EPS005	800,251,440	6	12	$2,287,500	$0	$0	$2,287,500
ICBF (ADMINISTRADORAS: 1)				31	$1,617,400	$0	$0	$1,617,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	31	$1,617,400	$0	$0	$1,617,400
SENA (ADMINISTRADORAS: 1)				31	$1,078,300	$0	$0	$1,078,300
SENA	PASENA	899,999,034	1	31	$1,078,300	$0	$0	$1,078,300
TOTAL				**34**	**$21,957,700**	**$0**	**$0**	**$21,957,700**