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
2024-09	2024-10	968641545	9475137102	E	2024/10/15	2024/10/08	BANCOLOMBIA	0	$21,599,900

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 (37 Afiliados)																							$56,075,754	$9,050,500			$56,812,422	$7,101,900			$54,142,421	$2,165,800			$56,812,422		$574,200		$54,142,421	$2,707,500		$21,599,900
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (7 Afiliados)																							$7,200,000	$1,152,000			$7,633,334	$954,200			$7,200,000	$288,000			$7,633,334		$79,900		$7,200,000	$360,000		$2,834,100
Ciudad: FONSECA Depto: LA GUAJIRA (7 Afiliados)																							$7,200,000	$1,152,000			$7,633,334	$954,200			$7,200,000	$288,000			$7,633,334		$79,900		$7,200,000	$360,000		$2,834,100
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		X																	0	$0	$0	EPS005	5	$216,667	$27,100		0	$0	$0	14-23	5	$216,667	1.044%	$2,300	0	$0	$0	No	$29,400
4	CC	1120739647	GUETTE JAVIER	X																		0	$0	$0	CCFC55	5	$216,667	$27,100		0	$0	$0	14-23	5	$216,667	1.044%	$2,300	0	$0	$0	No	$29,400
5	CC	1120744044	MENDOZA DANILIS																		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
6	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
7	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	$5,632,300			$34,799,087	$4,350,100			$32,779,087	$1,311,200			$34,799,087		$343,800		$32,779,087	$1,639,200		$13,276,600
Ciudad: FONSECA Depto: LA GUAJIRA (20 Afiliados)								$34,712,420	$5,632,300			$34,799,087	$4,350,100			$32,779,087	$1,311,200			$34,799,087		$343,800		$32,779,087	$1,639,200		$13,276,600
8	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
9	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
10	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
11	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
12	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
13	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
14	CC	40877466	GUERRA CINDY	X			0	$0	$0	EPSIC4	2	$86,667	$10,900		0	$0	$0	14-23	2	$86,667	1.044%	$1,000	0	$0	$0	No	$11,900
15	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
16	CC	1122810671	LOPEZ KAREN			230301	1	$66,667	$10,700	EPS005	1	$66,667	$8,400	CCF30	1	$66,667	$2,700	14-23	1	$66,667	1.044%	$700	1	$66,667	$3,500	No	$26,000
17	CC	1122810671	LOPEZ KAREN		X	230301	29	$1,933,333	$309,400	EPS005	29	$1,933,333	$241,700	CCF30	0	$0	$0	14-23	29	$1,933,333	0.000%	$0	0	$0	$0	No	$551,100
18	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
19	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
20	CC	1124033927	NOVOA TATIANA			230301	30	$1,300,000	$208,000	EPS041	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	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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 (8 Afiliados)								$12,300,000	$1,968,000			$12,516,667	$1,564,600			$12,300,000	$492,000			$12,516,667		$131,000		$12,300,000	$615,000		$4,770,600
Ciudad: FONSECA Depto: LA GUAJIRA (8 Afiliados)								$12,300,000	$1,968,000			$12,516,667	$1,564,600			$12,300,000	$492,000			$12,516,667		$131,000		$12,300,000	$615,000		$4,770,600
29	CC	56099289	ARAGON BARINIA	X			0	$0	$0	EPS005	5	$216,667	$27,100		0	$0	$0	14-23	5	$216,667	1.044%	$2,300	0	$0	$0	No	$29,400
30	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
31	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
32	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
33	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
34	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
35	CC	1122405917	MENDOZA YOIKA			231001	30	$1,300,000	$208,000	EPSIC1	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
36	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)								$1,863,334	$298,200			$1,863,334	$233,000			$1,863,334	$74,600			$1,863,334		$19,500		$1,863,334	$93,300		$718,600
Ciudad: FONSECA Depto: LA GUAJIRA (2 Afiliados)								$1,863,334	$298,200			$1,863,334	$233,000			$1,863,334	$74,600			$1,863,334		$19,500		$1,863,334	$93,300		$718,600
37	CC	1118862556	MENDOZA MARIA	X		230301	13	$1,300,000	$208,000	EPS037	13	$1,300,000	$162,500	CCF30	13	$1,300,000	$52,000	14-23	13	$1,300,000	1.044%	$13,600	13	$1,300,000	$65,000	No	$501,100
38	CC	1121299663	PUSHAINA ARELIS	X		230301	13	$563,334	$90,200	EPSIC4	13	$563,334	$70,500	CCF30	13	$563,334	$22,600	14-23	13	$563,334	1.044%	$5,900	13	$563,334	$28,300	No	$217,500
Total	**Afiliados(37)**							$56,075,754	$9,050,500			$56,812,422	$7,101,900			$54,142,421	$2,165,800			$56,812,422		$574,200		$54,142,421	$2,707,500		$21,599,900

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aportes en línea

Planilla Resumen

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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
2024-09	2024-10	968641545	9475137102	E	2024/10/15	2024/10/08	BANCOLOMBIA	0	$21,599,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				33	$9,050,500	$0	$0	$9,050,500
COLFONDOS	231001	800,227,940	6	2	$528,000	$0	$0	$528,000
COLPENSIONES	25-14	900,336,004	7	5	$2,608,200	$0	$0	$2,608,200
PORVENIR	230301	800,224,808	8	25	$5,594,300	$0	$0	$5,594,300
PROTECCION	230201	800,229,739	0	1	$320,000	$0	$0	$320,000
ARL (ADMINISTRADORAS: 1)				37	$574,200	$0	$0	$574,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	37	$574,200	$0	$0	$574,200
CCF (ADMINISTRADORAS: 1)				33	$2,165,800	$0	$0	$2,165,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	33	$2,165,800	$0	$0	$2,165,800
EPS (ADMINISTRADORAS: 7)				37	$7,101,900	$0	$0	$7,101,900
ANAS WAYUU	EPSIC4	839,000,495	6	10	$1,468,900	$0	$0	$1,468,900
CAJACOPI	CCFC55	901,543,211	6	3	$352,100	$0	$0	$352,100
DUSAKAWI	EPSIC1	824,001,398	1	2	$375,000	$0	$0	$375,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,576,600	$0	$0	$1,576,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$900,000	$0	$0	$900,000
SALUD TOTAL	EPS002	800,130,907	4	1	$250,000	$0	$0	$250,000
SANITAS	EPS005	800,251,440	6	13	$2,179,300	$0	$0	$2,179,300
ICBF (ADMINISTRADORAS: 1)				33	$1,624,500	$0	$0	$1,624,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	33	$1,624,500	$0	$0	$1,624,500
SENA (ADMINISTRADORAS: 1)				33	$1,083,000	$0	$0	$1,083,000
SENA	PASENA	899,999,034	1	33	$1,083,000	$0	$0	$1,083,000
TOTAL				**37**	**$21,599,900**	**$0**	**$0**	**$21,599,900**