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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2117833542	9451839650	E	2023/06/14	2023/06/05	BANCO DAVIVIENDA		$32,707,300

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 (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
1	CC	53930566	ROJAS RUIZ OLGA LUCIA																		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100

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: CAMINO DE VIDA (42 Afiliados)																							$62,603,028	$10,019,400			$62,603,028	$7,826,400			$62,603,028	$2,506,200			$62,603,028		$2,726,400		$62,603,028	$3,135,600		$26,214,000
Centro de Trabajo: CAMINO DE VIDA (42 Afiliados)																							$62,603,028	$10,019,400			$62,603,028	$7,826,400			$62,603,028	$2,506,200			$62,603,028		$2,726,400		$62,603,028	$3,135,600		$26,214,000
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (42 Afiliados)																							$62,603,028	$10,019,400			$62,603,028	$7,826,400			$62,603,028	$2,506,200			$62,603,028		$2,726,400		$62,603,028	$3,135,600		$26,214,000
2	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
3	CC	1069741920	BELLO CRUZ CRISTIAN FABIAN	X																	23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
4	CC	11258497	BORDA VARGAS PABLO EMILIO																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
5	CC	39625927	CANTOR ROMERO JUANA PATRICIA																		25-14	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
6	CC	1069754866	CASTELLANOS CASTRO YEISON FELIPE																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
7	CC	1069735983	CHAUX RODRIGUEZ GINA ALEXANDRA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
8	CC	39624815	CRIOLLO BARRIOS ANA FIDELA																		23020 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
9	CC	39629105	CRIOLLO BARRIOS JIMENA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
10	CC	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
11	CC	1069767703	DIAZ CAMPO EMELIN ELIANA																		23020 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
12	CC	1007847163	FLOREZ LADINO DIANA YERALDIN																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
13	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ																		23030 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
14	CC	1074188198	GARCIA BERBEO MICHAEL STIVEN																		23100 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
15	CC	11380915	GODOY PENAGOS LUIS ENRIQUE																		23030 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
16	CC	28995152	GODOY AYA ROSA ELENA	X																	23100 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
17	CC	39629632	GOMEZ MORALES BLANCA YANETH																		23030 1	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
18	CC	53930992	GUACANEME LEON SANDRA MILENA	X																	23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
19	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
20	CC	53932143	GUEVARA VERGARA MILENA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
21	CC	1001277552	HERNANDEZ CUBILLOS NICOLAS ANDREEY																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800

22	CC	20391930	LASSO GODOY ANGELICA MARIA																		25-14	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
23	CC	3066658	LASSO GODOY PABLO ENRIQUE																		25-14	30	$1,313,489	$210,200	EPS037	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
24	CC	39579739	LIZ HIO GLORIA STELLA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
25	CC	1003517226	MOLINA GUEVARA SIRLEY LORENA																		230301	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
26	CC	20392127	MONTENEGRO LUZ EDITH																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
27	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
28	CC	2965823	ORTIZ DUQUE CARLOS FERNEDY																		230301	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
29	CC	65788825	OSORIO LIMA ASTRID																		25-14	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
30	CC	35251100	PARRA SABOGAL ANA MILENA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
31	CC	82393383	PEREZ MORA LEONEL DUBIN																		230201	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
32	CC	1072496595	PINZON ALBERTO CINDY KATHERINE																		231001	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
33	CC	1069721095	REYES ORTIZ ANGELA PAOLA																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
34	CC	1006127263	RICO VERGARA MARIA DEL CARMEN																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
35	CC	1069760148	RINCON RINCON DAVID SEBASTIAN																		230201	30	$1,561,372	$249,900	EPS008	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
36	CC	1069727241	RINCON GONGORA SERGIO ANDRES																		230301	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
37	CC	52449491	RODRIGUEZ AVILES BRANDA YADIRA																		25-14	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
38	CC	11258121	RUBIO GAMEZ GEOVANNY ALONSO																		25-14	30	$1,313,489	$210,200	EPS005	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
39	CC	20823846	SANTANA URREA LUZ MERY																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
40	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE	X																	230301	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
41	CC	52382115	SUESCUN GELVIZ ROSA MARIA																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
42	CC	1033780366	VASQUEZ CASTILLO JEFERSON DAVID																		231001	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
43	CC	46370368	VEGA REYES MAGDA JUDITH																		25-14	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANRAFAEL (14 Afiliados)																							$14,453,642	$2,312,800			$14,453,642	$1,807,400			$14,453,642	$578,200			$14,453,642		$630,000		$14,453,642	$723,800		$6,052,200

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SANRAFAEL (14 Afiliados)							**$14,453,642**	**$2,312,800**			**$14,453,642**	**$1,807,400**			**$14,453,642**	**$578,200**			**$14,453,642**		**$630,000**		**$14,453,642**	**$723,800**		**$6,052,200**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (14 Afiliados)							**$14,453,642**	**$2,312,800**			**$14,453,642**	**$1,807,400**			**$14,453,642**	**$578,200**			**$14,453,642**		**$630,000**		**$14,453,642**	**$723,800**		**$6,052,200**
44	CC	1069712117	ALVARADO PULIDO JOHANA MARCELA	X	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
45	CC	1069751424	BALLEN BAQUERO ELIANA YAZMIN	X	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
46	CC	1069764771	CELIS GUEVARA ANGIE TATIANA	X	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
47	CC	39626226	CORONADO JIMENEZ CLARIBEL	X	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
48	CC	52086873	CORTINEZ MORIS ELADIS MARIA	X	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
49	CC	1007782826	CRUZ CANGREJO KARINA YURLEY	X	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
50	CC	1069713201	DUQUE HERNANDEZ LUIS ANGEL	X	25-14	26	$1,032,403	$165,200	EPS037	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
51	CC	1051825302	FERNANDEZ RODELO SIORY IVETH	X	25-14	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
52	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA	X	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
53	CC	35250459	HERREÑO NIETO SANDRA MILENA	X	230201	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
54	CC	1069737306	MUÑOZ SUAREZ EDISON ALEXANDER	X	230201	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
55	CC	1069747689	OLARTE RAMOS YENY CAROLINA	X	230301	26	$1,032,403	$165,200	EPS008	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
56	CC	1003516822	PAEZ RODRIGUEZ JUAN MANUEL	X	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
57	CC	1032367199	RUIZ LARA YEIMMY ALEXANDRA	X	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
Total	**Afiliados(57)**						$78,216,670	$12,517,800			$78,216,670	$9,778,800			$78,216,670	$3,130,800			$78,216,670		$3,362,500		$78,216,670	$3,917,400		$32,707,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				57	$12,517,800
COLFONDOS	231001	800,227,940	6	4	$959,900
COLPENSIONES	25-14	900,336,004	7	9	$1,960,600
PORVENIR	230301	800,224,808	8	38	$8,346,700
PROTECCION	230201	800,229,739	0	6	$1,250,600
ARL (ADMINISTRADORAS: 1)				57	$3,362,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$3,362,500
CCF (ADMINISTRADORAS: 1)				57	$3,130,800
COLSUBSIDIO	CCF22	860,007,336	1	57	$3,130,800
EPS (ADMINISTRADORAS: 5)				57	$9,778,800
COMPENSAR	EPS008	860,066,942	7	2	$324,300
FAMISANAR	EPS017	830,003,564	7	36	$6,138,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,074,100
SALUD TOTAL	EPS002	800,130,907	4	3	$585,600
SANITAS	EPS005	800,251,440	6	10	$1,656,600
ICBF (ADMINISTRADORAS: 1)				57	$2,349,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	57	$2,349,800
SENA (ADMINISTRADORAS: 1)				57	$1,567,600
SENA	PASENA	899,999,034	1	57	$1,567,600
TOTAL				**57**	**$32,707,300**

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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2133923417	9452217287	E	2023/06/14	2023/06/13	BANCO DAVIVIENDA		$653,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (1 Afiliados)																						**$1,561,372**	**$249,900**			**$1,561,372**	**$195,200**			**$1,561,372**	**$62,500**			**$1,561,372**		**$68,000**		**$1,561,372**	**$78,200**		**$653,800**
Centro de Trabajo: CAMINO DE VIDA (1 Afiliados)																						**$1,561,372**	**$249,900**			**$1,561,372**	**$195,200**			**$1,561,372**	**$62,500**			**$1,561,372**		**$68,000**		**$1,561,372**	**$78,200**		**$653,800**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)																						**$1,561,372**	**$249,900**			**$1,561,372**	**$195,200**			**$1,561,372**	**$62,500**			**$1,561,372**		**$68,000**		**$1,561,372**	**$78,200**		**$653,800**
1	CC	1069730550 HERRERA DIAZ BORIS VLADYMIR	X																	230301	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
Total		**Afiliados(1)**																				$1,561,372	$249,900			$1,561,372	$195,200			$1,561,372	$62,500			$1,561,372		$68,000		$1,561,372	$78,200		$653,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$249,900
PORVENIR	230301	800,224,808	8	1	$249,900
ARL (ADMINISTRADORAS: 1)				1	$68,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$68,000
CCF (ADMINISTRADORAS: 1)				1	$62,500
COLSUBSIDIO	CCF22	860,007,336	1	1	$62,500
EPS (ADMINISTRADORAS: 1)				1	$195,200
SANITAS	EPS005	800,251,440	6	1	$195,200
ICBF (ADMINISTRADORAS: 1)				1	$46,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$46,900
SENA (ADMINISTRADORAS: 1)				1	$31,300
SENA	PASENA	899,999,034	1	1	$31,300
TOTAL				**1**	**$653,800**