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
2021-03	2021-04			E	2021/04/16			0	

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION VIDA CON AMOR IPS (49 Afiliados)																							**$61,175,278**	**$9,867,300**			**$62,083,804**	**$7,762,200**			**$60,115,330**	**$2,405,900**			**$62,083,804**	**$321,000**		**$60,115,330**	**$3,007,600**		**$23,364,000**
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (14 Afiliados)																							**$14,909,682**	**$2,385,800**			**$15,818,208**	**$1,977,800**			**$14,909,682**	**$596,800**			**$15,818,208**	**$83,300**		**$14,909,682**	**$746,000**		**$5,789,700**
Ciudad: FONSECA Depto: LA GUAJIRA (14 Afiliados)																							**$14,909,682**	**$2,385,800**			**$15,818,208**	**$1,977,800**			**$14,909,682**	**$596,800**			**$15,818,208**	**$83,300**		**$14,909,682**	**$746,000**		**$5,789,700**
1	CC	26996900	AMAYA CLAUDIA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
2	CC	1120741878	BALAŚNOA YEIKA																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
3	CC	1032433379	CASTRO NOLFENIS																		25-14	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF30	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$1,800,000	$90,000	No	$684,400
4	CC	56059278	COBOS YOALMIS																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
5	CC	26988331	CONTRERAS YEVETSY																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
6	CC	56056610	FERNANDEZ AGATHA																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
7	CC	1121041304	FERNANDEZ CARLINA																		231001	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
8	CC	26996298	FLOREZ MALKA																		230301	30	$1,350,000	$216,000	EPS016	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
9	CC	26996430	GONZALEZ MIYAIDIS																		230301	30	$1,350,000	$216,000	EPS016	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
10	CC	17956644	HERNANDEZ JAIR																			0	$0	$0	MIN002	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
11	CC	56057786	MENDOZA AYLENA																		230301	30	$908,526	$145,400	CCFC23	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
12	CC	1120744044	MENDOZA DANILIS																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
13	CC	49792047	REYES FRANZUA																		230301	30	$1,350,000	$216,000	EPS016	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
14	CC	1120738555	SOLANO FRELIDA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700

Planilla Resumen

Centro de Trabajo: SEDE MAICAO (25 Afiliados)																							$36,738,861	$5,956,800			$36,738,861	$4,593,200			$36,345,166	$1,454,200			$36,738,861	$190,900		$36,345,166	$1,817,900		$14,013,000
Ciudad: FONSECA Depto: LA GUAJIRA (25 Afiliados)																							$36,738,861	$5,956,800			$36,738,861	$4,593,200			$36,345,166	$1,454,200			$36,738,861	$190,900		$36,345,166	$1,817,900		$14,013,000
15	CC	63528871	ACOSTA SOREN																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
16	CC	1118838967	ANGULO ANTHONY																		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	$6,300	30	$1,200,000	$60,000	No	$456,300
17	CC	1124042629	BARROS YELIANN																		230301	27	$1,215,000	$194,400	EPSIC1	27	$1,215,000	$151,900	CCF30	27	$1,215,000	$48,600	14-23	27	$1,215,000	$6,400	27	$1,215,000	$60,800	No	$462,100
18	CC	1124042629	BARROS YELIANN											X							230301	3	$90,853	$14,600	EPSIC1	3	$90,853	$11,400	CCF30	0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	No	$26,000
19	CC	1124012623	CONTRERAS OMAR																		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	$6,300	30	$1,200,000	$60,000	No	$456,300
20	CC	1124047550	DELGADO YORLEIDY																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$225,000	CCF30	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$1,800,000	$90,000	No	$684,400
21	CC	30575463	FLOREZ MARICELA																		230301	20	$605,684	$97,000	CCFC23	20	$605,684	$75,800	CCF30	20	$605,684	$24,300	14-23	20	$605,684	$3,200	20	$605,684	$30,400	No	$230,700
22	CC	30575463	FLOREZ MARICELA											X							230301	10	$302,842	$48,500	CCFC23	10	$302,842	$37,900	CCF30	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	No	$86,400
23	CC	40880551	FREILE LORAINE																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
24	CC	1123998142	GUERRA JAINIS																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
25	CC	1192744780	HERNANDEZ JOSE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
26	CC	1124009060	LOPEZ TATIANA																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
27	CC	1124050407	MARQUEZ TALIA	X																	230301	28	$847,958	$135,700	CCFC23	28	$847,958	$106,000	CCF30	28	$847,958	$34,000	14-23	28	$847,958	$4,500	28	$847,958	$42,500	No	$322,700
28	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	$6,300	30	$1,200,000	$60,000	No	$456,300
29	CC	40877421	MEJIA YAMELIS																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
30	CC	1042424526	MERIÑO MELIDA																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
31	CC	1124040496	PEREZ MARYURIS																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
32	CC	56068069	RAMIREZ MERLYN	X																	230301	27	$1,080,000	$172,800	CCFC23	27	$1,080,000	$135,000	CCF30	27	$1,080,000	$43,200	14-23	27	$1,080,000	$5,700	27	$1,080,000	$54,000	No	$410,700
33	CC	27028839	RAMIREZ NINI																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
34	CC	1052982412	RIVERA WENDY																		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	$6,300	30	$1,200,000	$60,000	No	$456,300
35	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	$6,300	30	$1,200,000	$60,000	No	$456,300
36	CC	56090162	SABOGAL SHIRLEY																		230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
37	CC	39490917	SANCHEZ CAROLINA																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
38	CC	1124021200	SIERRA NORGE																		230301	30	$1,350,000	$216,000	CCFC55	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
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	$40,800	30	$7,812,420	$390,700	No	$3,048,800
40	CC	1018470078	SUAREZ YEISON																		230301	30	$1,200,000	$192,000	CCFC23	30	$1,200,000	$150,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000	No	$456,300
41	CC	1124026408	ZAMORA YASLEIDY																		230301	30	$1,350,000	$216,000	CCFC23	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
Centro de Trabajo: SEDE SAN JUAN DEL CESAR (10 Afiliados)																							$9,526,735	$1,524,700			$9,526,735	$1,191,200			$8,860,482	$354,900			$9,526,735	$46,800		$8,860,482	$443,700		$3,561,300
Ciudad: FONSECA Depto: LA GUAJIRA (10 Afiliados)																							$9,526,735	$1,524,700			$9,526,735	$1,191,200			$8,860,482	$354,900			$9,526,735	$46,800		$8,860,482	$443,700		$3,561,300
42	CC	1122417119	ARIZA ALEXANDER																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
43	CC	1122402241	ARTUZ YADIBIS																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
44	CC	40801991	ATENCIO ZHAIRA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
45	CC	39285686	CARMONA ALEJANDRA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
46	CC	1122398584	DIAZ TATIANA																		230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$168,800	CCF30	30	$1,350,000	$54,000	14-23	30	$1,350,000	$7,100	30	$1,350,000	$67,500	No	$513,400
47	CC	1123730679	MONTERO CINDIS																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
48	CC	1122412444	NIEVES MARIA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
49	CC	26988178	ORTIZ VIVIANA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
50	CC	1119837092	RAMOS VISENTA																		230301	8	$242,274	$38,800	CCFC55	8	$242,274	$30,300	CCF30	8	$242,274	$9,700	14-23	8	$242,274	$1,300	8	$242,274	$12,200	No	$92,300
51	CC	1119837092	RAMOS VISENTA												X						230301	22	$666,253	$106,700	CCFC55	22	$666,253	$83,300	CCF30	0	$0	$0	14-23	22	$666,253	$0	0	$0	$0	No	$190,000
52	CC	1122412073	ZUCHINI NAZLY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
Total	**Afiliados(49)**																						$61,175,278	$9,867,300			$62,083,804	$7,762,200			$60,115,330	$2,405,900			$62,083,804	$321,000		$60,115,330	$3,007,600		$23,364,000

PLANILLA SIN PAGAR

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
2021-03	2021-04			E	2021/04/16			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$9,867,300	$0	$0	$9,867,300
COLFONDOS	231001	800,227,940	6	2	$361,400	$0	$0	$361,400
COLPENSIONES	25-14	900,336,004	7	4	$1,907,000	$0	$0	$1,907,000
PORVENIR	230301	800,224,808	8	40	$7,237,500	$0	$0	$7,237,500
PROTECCION	230201	800,229,739	0	2	$361,400	$0	$0	$361,400
ARL (ADMINISTRADORAS: 1)				49	$321,000	$0	$0	$321,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	49	$321,000	$0	$0	$321,000
CCF (ADMINISTRADORAS: 1)				48	$2,405,900	$0	$0	$2,405,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	48	$2,405,900	$0	$0	$2,405,900
EPS (ADMINISTRADORAS: 9)				49	$7,762,200	$0	$0	$7,762,200
ANAS WAYUU	EPSIC4	839,000,495	6	2	$300,000	$0	$0	$300,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	4	$509,600	$0	$0	$509,600
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	6	$787,100	$0	$0	$787,100
COOMEVA	EPS016	805,000,427	1	4	$620,000	$0	$0	$620,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$163,300	$0	$0	$163,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$113,600	$0	$0	$113,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$113,600	$0	$0	$113,600
NUEVA E.P.S.	EPS037	900,156,264	2	16	$3,251,200	$0	$0	$3,251,200
SANITAS	EPS005	800,251,440	6	14	$1,903,800	$0	$0	$1,903,800
ICBF (ADMINISTRADORAS: 1)				48	$1,804,500	$0	$0	$1,804,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	48	$1,804,500	$0	$0	$1,804,500
SENA (ADMINISTRADORAS: 1)				48	$1,203,100	$0	$0	$1,203,100
SENA	PASENA	899,999,034	1	48	$1,203,100	$0	$0	$1,203,100
TOTAL				49	$23,364,000	$0	$0	$23,364,000