PSE

PSE BBVANET-CASH

CONFIRMACION DE SOLICITUD

Empresa:	APORTES EN LINEA
N° Confirmación:	1880
Fecha:	21/06/04
N° Cuenta a Debitar:	0013-0690-00-0200459318
Valor:	7,112,500.00
Referencia :	190.240.216.49

SU PAGO HA SIDO REALIZADO SATISFACTORIAMENTE

Imprimir

Pulse el botón "Continuar" para cerrar esta sesión y continuar con el proceso de pago.

en línea

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891380017	7	ASILO DE ANCIANOS DE PALMIRA	B - MENOS DE 200 COTIZANTES	UNICA	CARRERA 28 NO. 38-25	PALMIRA-VALLE	2855670	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1013366239	9420794146	E	2021/06/04	2021/06/04	BANCO BBVA COLOMBIA S.A.	0	$7,112,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNICA (16 Afiliados)						$18,742,749	$2,999,600			$18,742,749	$2,343,500			$18,742,729	$714,300			$18,742,749	$162,100		$18,742,729	$893,000
Centro de Trabajo: CENTRO TRABAJO 1 (7 Afiliados)						**$7,891,156**	**$1,262,800**			**$7,891,156**	**$986,600**			**$7,891,156**	**$316,000**			**$7,891,156**	**$41,600**		**$7,891,156**	**$395,000**
Ciudad: PALMIRA Depto: VALLE (7 Afiliados)						**$7,891,156**	**$1,262,800**			**$7,891,156**	**$986,600**			**$7,891,156**	**$316,000**			**$7,891,156**	**$41,600**		**$7,891,156**	**$395,000**
1	CC	38625063	BALLESTEROS MYRIAM	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
2	CC	31162830	BETANCOURTH GLORIA	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
3	CC	1113666551	GARZON ANGIE	25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
4	CC	29659119	MARQUEZ ALEXANDRA	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
5	CC	1113693177	OLAYA KAREN	25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
6	CC	31170589	OSORIO SARA	25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
7	CC	66781312	PEREZ SANDRA	25-14	30	$2,440,000	$390,400	EPS016	30	$2,440,000	$305,000	CCF57	30	$2,440,000	$97,600	14-4	30	$2,440,000	$12,800	30	$2,440,000	$122,000
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)						**$4,251,607**	**$680,500**			**$4,251,607**	**$531,600**			**$4,251,607**	**$170,300**			**$4,251,607**	**$41,200**		**$4,251,607**	**$212,900**
Ciudad: PALMIRA Depto: VALLE (3 Afiliados)						**$4,251,607**	**$680,500**			**$4,251,607**	**$531,600**			**$4,251,607**	**$170,300**			**$4,251,607**	**$41,200**		**$4,251,607**	**$212,900**
8	CC	29332510	BURITICA GLADIS	231001	30	$1,475,976	$236,200	EPS016	30	$1,475,976	$184,500	CCF57	30	$1,475,976	$59,100	14-4	30	$1,475,976	$15,500	30	$1,475,976	$73,900
9	CC	29661315	GARCIA GLADYS	25-14	30	$1,632,948	$261,300	EPS016	30	$1,632,948	$204,200	CCF57	30	$1,632,948	$65,400	14-4	30	$1,632,948	$17,100	30	$1,632,948	$81,700
10	CC	66760873	MUÑOZ DAMARIS	25-14	20	$818,186	$131,000	EPS037	20	$818,186	$102,300	CCF57	20	$818,186	$32,800	14-4	20	$818,186	$8,600	20	$818,186	$41,000
11	CC	66760873	MUÑOZ DAMARIS	25-14	10	$324,497	$52,000	EPS037	10	$324,497	$40,600	CCF57	10	$324,497	$13,000	14-4	10	$324,497	$0	10	$324,497	$16,300
Centro de Trabajo: CENTRO TRABAJO 3 (5 Afiliados)						**$5,691,460**	**$910,900**			**$5,691,460**	**$711,700**			**$5,691,440**	**$191,600**			**$5,691,460**	**$39,700**		**$5,691,440**	**$239,600**
Ciudad: PALMIRA Depto: VALLE (5 Afiliados)						**$5,691,460**	**$910,900**			**$5,691,460**	**$711,700**			**$5,691,440**	**$191,600**			**$5,691,460**	**$39,700**		**$5,691,440**	**$239,600**
12	CC	16859307	GUTIERREZ TEDDY	230301	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$175,000	CCF57	30	$1,400,000	$56,000	14-4	30	$1,400,000	$7,400	30	$1,400,000	$70,000
13	CC	1114815852	LOZANO LYNCE	25-14	15	$454,263	$72,700	EPS016	15	$454,263	$56,800	CCF57	15	$454,263	$18,200	14-4	15	$454,263	$11,100	15	$454,263	$22,800
14	CC	1114815852	LOZANO LYNCE	25-14	5	$151,421	$24,300	EPS016	5	$151,421	$19,000	CCF57	5	$151,421	$6,100	14-4	5	$151,421	$0	5	$151,421	$7,700
15	CC	1114815852	LOZANO LYNCE	25-14	10	$302,842	$48,500	EPS016	10	$302,842	$37,900	CCF57	10	$302,842	$12,200	14-4	10	$302,842	$0	10	$302,842	$15,200
16	CC	29660792	PORTILLA DOLORES	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$908,506	$0	14-4	30	$908,526	$0	30	$908,506	$0
17	CC	1120581640	TORRES CARLOS	230301	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$908,526	$45,500
18	CC	1006219827	VIDAL ANDERSON	230301	30	$1,565,882	$250,600	EPS012	30	$1,565,882	$195,800	CCF57	30	$1,565,882	$62,700	14-4	30	$1,565,882	$16,400	30	$1,565,882	$78,400
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)						**$908,526**	**$145,400**			**$908,526**	**$113,600**			**$908,526**	**$36,400**			**$908,526**	**$39,600**		**$908,526**	**$45,500**
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)						**$908,526**	**$145,400**			**$908,526**	**$113,600**			**$908,526**	**$36,400**			**$908,526**	**$39,600**		**$908,526**	**$45,500**
19	CC	16280929	LONDOÑO MARCO	25-14	30	$908,526	$145,400	EPS012	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$39,600	30	$908,526	$45,500
Total			**Afiliados(16)**			**$18,742,749**	**$2,999,600**			**$18,742,749**	**$2,343,500**			**$18,742,729**	**$714,300**			**$18,742,749**	**$162,100**		**$18,742,729**	**$893,000**

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 891380017	7	ASILO DE ANCIANOS DE PALMIRA	B - MENOS DE 200 COTIZANTES	UNICA	CARRERA 28 NO. 38-25	PALMIRA-VALLE	2855670	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1013366239	9420794146	E	2021/06/04	2021/06/04	BANCO BBVA COLOMBIA S.A.	0	$7,112,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$2,999,600	$0	$0	$2,999,600
COLFONDOS	231001	800,227,940	6	1	$236,200	$0	$0	$236,200
COLPENSIONES	25-14	900,336,004	7	12	$2,143,400	$0	$0	$2,143,400
PORVENIR	230301	800,224,808	8	3	$620,000	$0	$0	$620,000
ARL (ADMINISTRADORAS: 1)				16	$162,100	$0	$0	$162,100
COLPATRIA ARP	14-4	860,002,183	9	16	$162,100	$0	$0	$162,100
CCF (ADMINISTRADORAS: 1)				16	$714,300	$0	$0	$714,300
COMFANDI	CCF57	890,303,208	5	16	$714,300	$0	$0	$714,300
EPS (ADMINISTRADORAS: 5)				16	$2,343,500	$0	$0	$2,343,500
COMFENALCO VALLE	EPS012	890,303,093	5	2	$309,400	$0	$0	$309,400
COOMEVA	EPS016	805,000,427	1	6	$1,034,600	$0	$0	$1,034,600
EMSSANAR	ESSC18	901,021,565	8	4	$454,400	$0	$0	$454,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$370,100	$0	$0	$370,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$175,000	$0	$0	$175,000
ICBF (ADMINISTRADORAS: 1)				16	$535,700	$0	$0	$535,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$535,700	$0	$0	$535,700
SENA (ADMINISTRADORAS: 1)				16	$357,300	$0	$0	$357,300
SENA	PASENA	899,999,034	1	16	$357,300	$0	$0	$357,300
TOTAL				16	$7,112,500	$0	$0	$7,112,500