aportes 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 901175721	1	BLUEFIRE INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 # 17 39	SAN GIL-SANTANDER	7243339	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1085586560	9423189713	E	2021/08/05	2021/08/06	BANCOLOMBIA	1	$9,990,100

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: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$152,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$152,300		$0	$0
Ciudad: SAN GIL Depto: SANTANDER (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$152,300		$0	$0
1	CC	1100954921	REYES DAYANN	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF40	30	$3,500,000	$140,000	14-11	30	$3,500,000	$152,300	30	$0	$0

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: BARRANQUILLA (29 Afiliados)						$25,598,498	$4,096,800			$25,598,498	$1,025,600			$25,567,775	$1,024,400			$25,598,498	$1,783,500		$0	$0
Centro de Trabajo: RIESGO 5 (29 Afiliados)						$25,598,498	$4,096,800			$25,598,498	$1,025,600			$25,567,775	$1,024,400			$25,598,498	$1,783,500		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (29 Afiliados)						$25,598,498	$4,096,800			$25,598,498	$1,025,600			$25,567,775	$1,024,400			$25,598,498	$1,783,500		$0	$0
2	CC	1101443881	AYALA JEAN	230301	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
3	CC	3735267	BARRAZA WILFRAN	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
4	CC	1049483342	CARRILLO ALQUI	231001	21	$635,969	$101,800	ESSC07	21	$635,969	$25,500	CCF05	21	$635,969	$25,500	14-11	21	$635,969	$44,300	21	$0	$0
5	CC	1049482994	CARRILLO LUIS	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
6	CC	1234890422	CORDERO JOHAN	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
7	CC	1149449628	DE LA HOZ WISNTON	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
8	CC	1007116179	DE LEON MICHAEL	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
9	CC	72207114	ECHEVERRIA ROBERTO	230301	3	$90,853	$14,600	CCFC55	3	$90,853	$3,700	CCF05	3	$90,853	$3,700	14-11	3	$90,853	$6,400	3	$0	$0
10	CC	84109836	EPINAYU WILLINTON	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
11	CC	83056222	FLORIANO ANDRES	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
12	CC	7143897	HIDALGO BENJAMIN	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
13	CC	1043846372	MARTINEZ KARLA	230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF05	30	$1,250,000	$50,000	14-11	30	$1,250,000	$87,000	30	$0	$0
14	CC	72283228	MELENDEZ JHON	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
15	CC	1143255639	MENDOZA RAFAEL	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
16	CC	1005676108	MESA FILADELFO	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
17	CC	85126355	MIRANDA DAIRO	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
18	CC	1140818591	PACHECO HEYNNER	230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
19	CC	12695286	PADILLA GLENDEYBIS	231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
20	CC	1049483630	PADILLA LUIS	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
21	CC	96187277	PINTO CARLOS	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
22	CC	85125646	POLO FREDYS	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
23	CC	1100893857	RIVERA FREDY	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
24	CC	18003426	SANJUAN MARLON	25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
25	CC	73291276	SIERRA VICTOR	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
26	CC	72019697	SILVERA PEDRO	231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
27	CC	1081925757	TAPIA JORGE	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
28	CC	1042427991	TORRES HAROLD	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF05	30	$877,803	$35,200	14-11	30	$908,526	$63,300	30	$0	$0
29	CC	72297642	TORRES JUAN	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
30	CC	1081918983	VARGAS CARLOS	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF05	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0

aportes en línea

Resumen General de Pago

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: SANTANDER (3 Afiliados)						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$189,900		$0	$0
Centro de Trabajo: RIESGO 5 (3 Afiliados)						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$189,900		$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (3 Afiliados)						$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$189,900		$0	$0
31	CC	1010163058	MANTILLA CESAR	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
32	CC	91495421	NOSA DILSON	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0
33	CC	91231792	SOTO CESAR	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-11	30	$908,526	$63,300	30	$0	$0

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: OFICINAS (1 Afiliados)						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0
Centro de Trabajo: OFICINAS (1 Afiliados)						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0
34	CC	52268429	TALERO PAOLA	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0
Total	**Afiliados(34)**					$32,732,602	$5,238,400			$32,732,602	$1,311,200			$32,701,879	$1,310,000			$32,732,602	$2,130,500		$0	$0

aportes 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 901175721	1	BLUEFIRE INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 # 17 39	SAN GIL-SANTANDER	7243339	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1085586560	9423189713	E	2021/08/05	2021/08/06	BANCOLOMBIA	1	$9,990,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$5,238,400	$0	$0	$5,238,400
COLFONDOS	231001	800,227,940	6	5	$683,400	$0	$0	$683,400
COLPENSIONES	25-14	900,336,004	7	5	$1,141,600	$0	$0	$1,141,600
PORVENIR	230301	800,224,808	8	15	$2,104,800	$0	$0	$2,104,800
PROTECCION	230201	800,229,739	0	9	$1,308,600	$0	$0	$1,308,600
ARL (ADMINISTRADORAS: 1)				34	$2,130,500	$0	$0	$2,130,500
ARL SURA	14-11	890,903,790	5	34	$2,130,500	$0	$0	$2,130,500
CCF (ADMINISTRADORAS: 2)				34	$1,310,000	$0	$0	$1,310,000
CAJACOPI ATLANTICO	CCF05	890,102,044	1	29	$1,024,400	$0	$0	$1,024,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$285,600	$0	$0	$285,600
EPS (ADMINISTRADORAS: 10)				34	$1,311,200	$0	$0	$1,311,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$40,100	$0	$0	$40,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$36,400	$0	$0	$36,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$109,200	$0	$0	$109,200
FAMISANAR	EPS017	830,003,564	7	4	$145,600	$0	$0	$145,600
MUTUAL SER	ESSC07	806,008,394	7	5	$171,100	$0	$0	$171,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$50,000	$0	$0	$50,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$72,800	$0	$0	$72,800
SALUD TOTAL	EPS002	800,130,907	4	12	$436,800	$0	$0	$436,800
SANITAS	EPS005	800,251,440	6	3	$212,800	$0	$0	$212,800
TOTAL				34	$9,990,100	$0	$0	$9,990,100