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
2021-06	2021-07	1052070810	9422022710	E	2021/07/07	2021/07/08	BANCOLOMBIA	1	$9,699,800

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 (31 Afiliados)						$24,658,668	$3,946,600			$24,658,668	$988,100			$24,635,114	$987,200			$24,658,668	$1,718,100		$0	$0
Centro de Trabajo: RIESGO 5 (31 Afiliados)						$24,658,668	$3,946,600			$24,658,668	$988,100			$24,635,114	$987,200			$24,658,668	$1,718,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (31 Afiliados)						$24,658,668	$3,946,600			$24,658,668	$988,100			$24,635,114	$987,200			$24,658,668	$1,718,100		$0	$0
2	CC	32584245	ANGUILA VIVIANA	230301	5	$200,000	$32,000	EPS010	5	$200,000	$8,000	CCF05	5	$200,000	$8,000	14-11	5	$200,000	$14,000	5	$0	$0
3	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
4	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
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	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF05	19	$575,400	$23,100	14-11	19	$575,400	$40,100	19	$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	22	$666,253	$106,700	CCFC55	22	$666,253	$26,700	CCF05	22	$666,253	$26,700	14-11	22	$666,253	$46,400	22	$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	15	$625,000	$100,000	EPS037	15	$625,000	$25,000	CCF05	15	$625,000	$25,000	14-11	15	$625,000	$43,500	15	$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	1049482932	PADILLA DIVIS	230301	5	$151,421	$24,300	ESSC07	5	$151,421	$6,100	CCF05	5	$151,421	$6,100	14-11	5	$151,421	$10,600	5	$0	$0
20	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
21	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
22	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
23	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
24	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
25	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
26	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
27	CC	72019697	SILVERA PEDRO	231001	19	$575,400	$92,100	ESSC24	19	$575,400	$23,100	CCF05	19	$575,400	$23,100	14-11	19	$575,400	$40,100	19	$0	$0
28	CC	1081925757	TAPIA JORGE	230301	21	$635,969	$101,800	EPS041	21	$635,969	$25,500	CCF05	21	$635,969	$25,500	14-11	21	$635,969	$44,300	21	$0	$0
29	CC	1042427991	TORRES HAROLD	230301	23	$696,537	$111,500	EPS017	23	$696,537	$27,900	CCF05	23	$672,983	$27,000	14-11	23	$696,537	$48,500	23	$0	$0
30	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
31	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
32	CC	1102774333	VILLAMIZAR INALEXIS	230301	18	$545,116	$87,300	EPS002	18	$545,116	$21,900	CCF05	18	$545,116	$21,900	14-11	18	$545,116	$38,000	18	$0	$0

2021/07/08 05:55 AM

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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
33	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
34	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
35	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
36	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(36)**					$31,792,772	$5,088,200			$31,792,772	$1,273,700			$31,769,218	$1,272,800			$31,792,772	$2,065,100		$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
2021-06	2021-07	1052070810	9422022710	E	2021/07/07	2021/07/08	BANCOLOMBIA	1	$9,699,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$5,088,200	$0	$0	$5,088,200
COLFONDOS	231001	800,227,940	6	4	$528,300	$0	$0	$528,300
COLPENSIONES	25-14	900,336,004	7	5	$1,141,600	$0	$0	$1,141,600
PORVENIR	230301	800,224,808	8	18	$2,109,700	$0	$0	$2,109,700
PROTECCION	230201	800,229,739	0	9	$1,308,600	$0	$0	$1,308,600
ARL (ADMINISTRADORAS: 1)				36	$2,065,100	$0	$0	$2,065,100
ARL SURA	14-11	890,903,790	5	36	$2,065,100	$0	$0	$2,065,100
CCF (ADMINISTRADORAS: 2)				36	$1,272,800	$0	$0	$1,272,800
CAJACOPI ATLANTICO	CCF05	890,102,044	1	31	$987,200	$0	$0	$987,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$285,600	$0	$0	$285,600
EPS (ADMINISTRADORAS: 10)				36	$1,273,700	$0	$0	$1,273,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$63,100	$0	$0	$63,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$23,100	$0	$0	$23,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$36,400	$0	$0	$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$117,200	$0	$0	$117,200
FAMISANAR	EPS017	830,003,564	7	4	$137,100	$0	$0	$137,100
MUTUAL SER	ESSC07	806,008,394	7	5	$151,700	$0	$0	$151,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$25,000	$0	$0	$25,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$61,900	$0	$0	$61,900
SALUD TOTAL	EPS002	800,130,907	4	13	$445,400	$0	$0	$445,400
SANITAS	EPS005	800,251,440	6	3	$212,800	$0	$0	$212,800
TOTAL				36	$9,699,800	$0	$0	$9,699,800