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 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1503071839	9436091050	E	2022/06/16	2022/06/13	BANCO DE BOGOTA	0	$288,999,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRATIVO (13 Afiliados)																							**$22,219,194**	**$3,556,600**			**$22,219,194**	**$887,600**			**$22,219,193**	**$874,100**			**$22,219,194**	**$973,900**		**$0**	**$0**	**$6,292,200**
Centro de Trabajo: CENTRO TRABAJO 4 (13 Afiliados)																							**$22,219,194**	**$3,556,600**			**$22,219,194**	**$887,600**			**$22,219,193**	**$874,100**			**$22,219,194**	**$973,900**		**$0**	**$0**	**$6,292,200**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (9 Afiliados)																							**$15,667,730**	**$2,507,800**			**$15,667,730**	**$625,000**			**$15,667,729**	**$615,600**			**$15,667,730**	**$698,900**		**$0**	**$0**	**$4,447,300**
1	CC	71116140	CARDONA JOSE																X		230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF03	5	$166,667	$0		5	$166,667	$0	5	$0	$0	$33,400
2	CC	71116140	CARDONA JOSE													X					230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
3	CC	71116140	CARDONA JOSE									X									230201	24	$1,816,666	$290,700	EPS037	24	$1,816,666	$72,700	CCF03	24	$1,816,666	$72,700		24	$1,816,666	$79,100	24	$0	$0	$515,200
4	CC	43714244	CARDONA LIGIA													X					231001	1	$33,334	$5,400	ESSC91	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
5	CC	43714244	CARDONA LIGIA									X									231001	29	$1,507,915	$241,300	ESSC91	29	$1,507,915	$60,400	CCF03	29	$1,507,915	$60,400		29	$1,507,915	$65,600	29	$0	$0	$427,700
6	CC	15354606	FLOREZ NORBEY													X					230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
7	CC	15354606	FLOREZ NORBEY									X									230201	29	$1,880,416	$300,900	EPS010	29	$1,880,416	$75,300	CCF03	29	$1,880,416	$75,300		29	$1,880,416	$81,800	29	$0	$0	$533,300
8	CC	1041228661	HINCAPIE ROBINSON													X					230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
9	CC	1041228661	HINCAPIE ROBINSON									X									230201	29	$1,917,499	$306,800	EPS010	29	$1,917,499	$76,700	CCF03	29	$1,917,499	$76,700		29	$1,917,499	$83,500	29	$0	$0	$543,700
10	CC	18531737	JIMENEZ MOAMETH													X					230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
11	CC	18531737	JIMENEZ MOAMETH									X									230201	29	$1,554,582	$248,800	EPS040	29	$1,554,582	$62,200	CCF03	29	$1,554,582	$62,200		29	$1,554,582	$67,700	29	$0	$0	$440,900
12	CC	71116750	LONDOÑO JOSE																		230301	30	$1,594,187	$255,100	EPS010	30	$1,594,187	$63,800	CCF03	30	$1,594,186	$63,800		30	$1,594,187	$111,000	30	$0	$0	$493,700
13	CC	1020484435	LOPEZ SANTIAGO													X					231001	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
14	CC	1020484435	LOPEZ SANTIAGO									X									231001	29	$1,801,666	$288,300	EPS010	29	$1,801,666	$72,100	CCF03	29	$1,801,666	$72,100		29	$1,801,666	$78,400	29	$0	$0	$510,900
15	CC	8152887	ROJAS RUBIEL													X					230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
16	CC	8152887	ROJAS RUBIEL									X									230301	29	$1,797,291	$287,600	EPS010	29	$1,797,291	$71,900	CCF03	29	$1,797,291	$71,900		29	$1,797,291	$78,200	29	$0	$0	$509,600
17	CC	71115214	VALENCIA JOSE											X							230201	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$0		2	$66,667	$0	2	$0	$0	$13,400
18	CC	71115214	VALENCIA JOSE										X								230201	2	$66,667	$10,700	EPS010	2	$66,667	$0	CCF03	2	$66,667	$0		2	$66,667	$0	2	$0	$0	$10,700
19	CC	71115214	VALENCIA JOSE													X					230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
20	CC	71115214	VALENCIA JOSE									X									230201	25	$1,230,835	$197,000	EPS010	25	$1,230,835	$49,300	CCF03	25	$1,230,835	$49,300		25	$1,230,835	$53,600	25	$0	$0	$349,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$4,958,962**	**$793,800**			**$4,958,962**	**$198,700**			**$4,958,962**	**$198,700**			**$4,958,962**	**$211,500**		**$0**	**$0**	**$1,402,700**
21	CC	1036395404	GOMEZ LEIDY													X					230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
22	CC	1036395404	GOMEZ LEIDY									X									230301	29	$1,489,793	$238,400	EPS010	29	$1,489,793	$59,600	CCF03	29	$1,489,793	$59,600		29	$1,489,793	$64,900	29	$0	$0	$422,500
23	CC	43712140	MUÑOZ GLADYS													X					230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
24	CC	43712140	MUÑOZ GLADYS									X									230201	29	$1,526,041	$244,200	EPS037	29	$1,526,041	$61,100	CCF03	29	$1,526,041	$61,100		29	$1,526,041	$66,400	29	$0	$0	$432,800
25	CC	1036404299	RAMIREZ SEBASTIAN													X					230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
26	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	29	$1,843,126	$295,000	EPS010	29	$1,843,126	$73,800	CCF03	29	$1,843,126	$73,800		29	$1,843,126	$80,200	29	$0	$0	$522,800
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																							**$1,592,502**	**$255,000**			**$1,592,502**	**$63,900**			**$1,592,502**	**$59,800**			**$1,592,502**	**$63,500**		**$0**	**$0**	**$442,200**
27	CC	1036786297	MARTINEZ NEIDER											X							230301	3	$100,001	$16,100	EPS040	3	$100,001	$4,100	CCF03	3	$100,001	$0		3	$100,001	$0	3	$0	$0	$20,200
28	CC	1036786297	MARTINEZ NEIDER													X					230301	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,334	$1,400		1	$33,334	$0	1	$0	$0	$8,200
29	CC	1036786297	MARTINEZ NEIDER									X									230301	26	$1,459,167	$233,500	EPS040	26	$1,459,167	$58,400	CCF03	26	$1,459,167	$58,400		26	$1,459,167	$63,500	26	$0	$0	$413,800
Total			**Afiliados(13)**																				$22,219,194	$3,556,600			$22,219,194	$887,600			$22,219,193	$874,100			$22,219,194	$973,900		$0	$0	$6,292,200

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 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1503071839	9436091050	E	2022/06/16	2022/06/13	BANCO DE BOGOTA	0	$288,999,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				13	$3,556,600
COLFONDOS	231001	800,227,940	6	2	$540,400
PORVENIR	230301	800,224,808	8	5	$1,347,300
PROTECCION	230201	800,229,739	0	6	$1,668,900
ARL (ADMINISTRADORAS: 1)				13	$973,900
COLPATRIA ARP	14-4	860,002,183	9	13	$973,900
CCF (ADMINISTRADORAS: 1)				13	$874,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	13	$874,100
EPS (ADMINISTRADORAS: 4)				13	$887,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$61,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$555,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$143,300
SAVIA SALUD	EPS040	900,604,350	0	2	$127,500
TOTAL				13	$6,292,200