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
2022-07	2022-08	1606730471	9438775883	E	2022/08/17	2022/08/17	BANCOLOMBIA	0	$249,999,600

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)																						**$22,611,061**	**$3,618,400**			**$22,611,061**	**$901,100**			**$22,611,060**	**$901,100**			**$22,611,061**	**$1,021,500**		**$0**	**$0**	**$6,442,100**
Centro de Trabajo: CENTRO TRABAJO 4 (13 Afiliados)																						**$22,611,061**	**$3,618,400**			**$22,611,061**	**$901,100**			**$22,611,060**	**$901,100**			**$22,611,061**	**$1,021,500**		**$0**	**$0**	**$6,442,100**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (8 Afiliados)																						**$14,079,392**	**$2,253,100**			**$14,079,392**	**$559,500**			**$14,079,391**	**$559,500**			**$14,079,392**	**$650,100**		**$0**	**$0**	**$4,022,200**
1	CC	1102121122	ARRIETA ADANIDES									X									231001	30	$1,917,499	$306,800	EPS002	30	$1,917,499	$76,700	CCF03	30	$1,917,499	$76,700		30	$1,917,499	$83,500	30	$0	$0	$543,700
2	CC	71116140	CARDONA JOSE									X									230201	30	$1,893,958	$303,100	EPS037	30	$1,893,958	$75,800	CCF03	30	$1,893,958	$75,800		30	$1,893,958	$82,400	30	$0	$0	$537,100
3	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,648,749	$263,800	EPS037	30	$1,648,749	$66,000	CCF03	30	$1,648,749	$66,000		30	$1,648,749	$71,800	30	$0	$0	$467,600
4	CC	15354606	FLOREZ NORBEY										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
5	CC	15354606	FLOREZ NORBEY									X									230201	28	$1,645,833	$263,400	EPS010	28	$1,645,833	$65,900	CCF03	28	$1,645,833	$65,900		28	$1,645,833	$71,600	28	$0	$0	$466,800
6	CC	1041228661	HINCAPIE ROBINSON										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,334	$0		1	$33,334	$0	1	$0	$0	$5,400
7	CC	1041228661	HINCAPIE ROBINSON									X									230201	29	$1,554,167	$248,700	EPS010	29	$1,554,167	$62,200	CCF03	29	$1,554,167	$62,200		29	$1,554,167	$67,700	29	$0	$0	$440,800
8	CC	18531737	JIMENEZ MOAMETH									X									230201	30	$1,636,457	$261,900	EPS040	30	$1,636,457	$65,500	CCF03	30	$1,636,457	$65,500		30	$1,636,457	$71,200	30	$0	$0	$464,100
9	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
10	CC	8152887	ROJAS RUBIEL									X									230301	30	$2,088,541	$334,200	EPS010	30	$2,088,541	$83,600	CCF03	30	$2,088,541	$83,600		30	$2,088,541	$90,900	30	$0	$0	$592,300
Ciudad: GUARNE Depto: ANTIOQUIA (1 Afiliados)																						**$1,946,043**	**$311,400**			**$1,946,043**	**$77,900**			**$1,946,043**	**$77,900**			**$1,946,043**	**$84,700**		**$0**	**$0**	**$551,900**
11	CC	1065675424	LEZCANO ALEXANDER									X									230301	30	$1,946,043	$311,400	EPS037	30	$1,946,043	$77,900	CCF03	30	$1,946,043	$77,900		30	$1,946,043	$84,700	30	$0	$0	$551,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						**$4,895,001**	**$783,400**			**$4,895,001**	**$196,000**			**$4,895,001**	**$196,000**			**$4,895,001**	**$213,100**		**$0**	**$0**	**$1,388,500**
12	CC	1036395404	GOMEZ LEIDY									X									230301	30	$1,500,833	$240,200	EPS010	30	$1,500,833	$60,100	CCF03	30	$1,500,833	$60,100		30	$1,500,833	$65,300	30	$0	$0	$425,700
13	CC	43712140	MUÑOZ GLADYS									X									230201	30	$1,621,042	$259,400	EPS037	30	$1,621,042	$64,900	CCF03	30	$1,621,042	$64,900		30	$1,621,042	$70,600	30	$0	$0	$459,800
14	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	30	$1,773,126	$283,800	EPS010	30	$1,773,126	$71,000	CCF03	30	$1,773,126	$71,000		30	$1,773,126	$77,200	30	$0	$0	$503,000
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																						**$1,690,625**	**$270,500**			**$1,690,625**	**$67,700**			**$1,690,625**	**$67,700**			**$1,690,625**	**$73,600**		**$0**	**$0**	**$479,500**
15	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,690,625	$270,500	EPS040	30	$1,690,625	$67,700	CCF03	30	$1,690,625	$67,700		30	$1,690,625	$73,600	30	$0	$0	$479,500
Total			**Afiliados(13)**																			$22,611,061	$3,618,400			$22,611,061	$901,100			$22,611,060	$901,100			$22,611,061	$1,021,500		$0	$0	$6,442,100

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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				13	$3,618,400
COLFONDOS	231001	800,227,940	6	1	$306,800
COLPENSIONES	25-14	900,336,004	7	1	$263,800
PORVENIR	230301	800,224,808	8	6	$1,695,200
PROTECCION	230201	800,229,739	0	5	$1,352,600
ARL (ADMINISTRADORAS: 1)				13	$1,021,500
COLPATRIA ARP	14-4	860,002,183	9	13	$1,021,500
CCF (ADMINISTRADORAS: 1)				13	$901,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	13	$901,100

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 4)				13	$901,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$406,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$284,600
SALUD TOTAL	EPS002	800,130,907	4	1	$76,700
SAVIA SALUD	EPS040	900,604,350	0	2	$133,200
TOTAL				**13**	**$6,442,100**