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
2022-08	2022-09	1651987366	9440039374	E	2022/09/16	2022/09/13	BANCOLOMBIA	0	$349,316,700

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 (15 Afiliados)																						**$22,343,979**	**$3,575,800**			**$22,343,979**	**$894,800**			**$22,343,978**	**$886,500**			**$22,343,979**	**$1,005,700**		**$0**	**$0**	**$6,362,800**
Centro de Trabajo: CENTRO TRABAJO 4 (15 Afiliados)																						**$22,343,979**	**$3,575,800**			**$22,343,979**	**$894,800**			**$22,343,978**	**$886,500**			**$22,343,979**	**$1,005,700**		**$0**	**$0**	**$6,362,800**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (10 Afiliados)																						**$14,880,856**	**$2,381,500**			**$14,880,856**	**$596,000**			**$14,880,855**	**$587,700**			**$14,880,856**	**$680,800**		**$0**	**$0**	**$4,246,000**
1	CC	71116140	CARDONA JOSE											X							230201	3	$100,001	$16,100	EPS037	3	$100,001	$4,100	CCF03	3	$100,001	$0		3	$100,001	$0	3	$0	$0	$20,200
2	CC	71116140	CARDONA JOSE									X									230201	27	$1,587,709	$254,100	EPS037	27	$1,587,709	$63,600	CCF03	27	$1,587,709	$63,600		27	$1,587,709	$69,100	27	$0	$0	$450,400
3	CC	43714244	CARDONA LIGIA									X									231001	30	$1,470,000	$235,200	EPS037	30	$1,470,000	$58,800	CCF03	30	$1,470,000	$58,800		30	$1,470,000	$64,000	30	$0	$0	$416,800
4	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,400,624	$224,100	EPS037	30	$1,400,624	$56,100	CCF03	30	$1,400,624	$56,100		30	$1,400,624	$61,000	30	$0	$0	$397,300
5	CC	15354606	FLOREZ NORBEY											X							230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$0		1	$33,334	$0	1	$0	$0	$6,800
6	CC	15354606	FLOREZ NORBEY									X									230201	29	$1,657,500	$265,200	EPS010	29	$1,657,500	$66,300	CCF03	29	$1,657,500	$66,300		29	$1,657,500	$72,200	29	$0	$0	$470,000
7	CC	1041228661	HINCAPIE ROBINSON									X									230201	30	$1,629,999	$260,800	EPS010	30	$1,629,999	$65,200	CCF03	30	$1,629,999	$65,200		30	$1,629,999	$71,000	30	$0	$0	$462,200
8	CC	18531737	JIMENEZ MOAMETH									X									230201	30	$1,519,168	$243,100	EPS040	30	$1,519,168	$60,800	CCF03	30	$1,519,168	$60,800		30	$1,519,168	$66,100	30	$0	$0	$430,800
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	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$0		1	$33,334	$0	1	$0	$0	$6,800
11	CC	8152887	ROJAS RUBIEL									X									230301	29	$1,666,249	$266,600	EPS010	29	$1,666,249	$66,700	CCF03	29	$1,666,249	$66,700		29	$1,666,249	$72,500	29	$0	$0	$472,500
12	PT	5319320	SAAVEDRA JESUS																X		230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$33,334	$0		1	$33,334	$0	1	$0	$0	$6,800
13	PT	5319320	SAAVEDRA JESUS									X									230201	29	$1,747,708	$279,700	EPS037	29	$1,747,708	$70,000	CCF03	29	$1,747,708	$70,000		29	$1,747,708	$76,100	29	$0	$0	$495,800
14	CC	1017175241	ZAPATA JORGE	X								X									230201	7	$407,709	$65,300	EPS010	7	$407,709	$16,400	CCF03	7	$407,709	$16,400		7	$407,709	$17,800	7	$0	$0	$115,900
Ciudad: GUARNE Depto: ANTIOQUIA (1 Afiliados)																						**$1,572,917**	**$251,700**			**$1,572,917**	**$63,000**			**$1,572,917**	**$63,000**			**$1,572,917**	**$68,500**		**$0**	**$0**	**$446,200**
15	CC	1065675424	LEZCANO ALEXANDER									X									230301	30	$1,572,917	$251,700	EPS037	30	$1,572,917	$63,000	CCF03	30	$1,572,917	$63,000		30	$1,572,917	$68,500	30	$0	$0	$446,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						**$4,444,790**	**$711,300**			**$4,444,790**	**$177,900**			**$4,444,790**	**$177,900**			**$4,444,790**	**$193,500**		**$0**	**$0**	**$1,260,600**
16	CC	1036395404	GOMEZ LEIDY									X									230301	30	$1,420,624	$227,300	EPS010	30	$1,420,624	$56,900	CCF03	30	$1,420,624	$56,900		30	$1,420,624	$61,800	30	$0	$0	$402,900
17	CC	43712140	MUÑOZ GLADYS									X									230201	30	$1,474,583	$236,000	EPS037	30	$1,474,583	$59,000	CCF03	30	$1,474,583	$59,000		30	$1,474,583	$64,200	30	$0	$0	$418,200
18	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	30	$1,549,583	$248,000	EPS010	30	$1,549,583	$62,000	CCF03	30	$1,549,583	$62,000		30	$1,549,583	$67,500	30	$0	$0	$439,500
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																						**$1,445,416**	**$231,300**			**$1,445,416**	**$57,900**			**$1,445,416**	**$57,900**			**$1,445,416**	**$62,900**		**$0**	**$0**	**$410,000**
19	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,445,416	$231,300	EPS040	30	$1,445,416	$57,900	CCF03	30	$1,445,416	$57,900		30	$1,445,416	$62,900	30	$0	$0	$410,000
Total			**Afiliados(15)**																			$22,343,979	$3,575,800			$22,343,979	$894,800			$22,343,978	$886,500			$22,343,979	$1,005,700		$0	$0	$6,362,800

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
2022-08	2022-09	1651987366	9440039374	E	2022/09/16	2022/09/13	BANCOLOMBIA	0	$349,316,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				15	$3,575,800
COLFONDOS	231001	800,227,940	6	1	$235,200
COLPENSIONES	25-14	900,336,004	7	1	$224,100
PORVENIR	230301	800,224,808	8	6	$1,485,400
PROTECCION	230201	800,229,739	0	7	$1,631,100

aportes en línea

Planilla Resumen

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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
2022-08	2022-09	1651987366	9440039374	E	2022/09/16	2022/09/13	BANCOLOMBIA	0	$349,316,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				15	$1,005,700
COLPATRIA ARP	14-4	860,002,183	9	15	$1,005,700
CCF (ADMINISTRADORAS: 1)				15	$886,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	15	$886,500
EPS (ADMINISTRADORAS: 3)				15	$894,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$400,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$376,000
SAVIA SALUD	EPS040	900,604,350	0	2	$118,700
TOTAL				**15**	**$6,362,800**