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 800141676	5	LA CRONICA S.A.S	B - MENOS DE 200 COTIZANTES	ARMENA	CRA 6 6- 25 Avenida Centenario	ARMENIA-QUINDIO	7469933	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694806918	9441190919	E	2022/10/20	2022/10/07	BANCO DAVIVIENDA	0	$16,876,400

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: ARMENA (41 Afiliados)						$64,764,130	$10,504,300			$66,764,130	$2,756,300			$64,178,907	$2,567,900			$65,764,130	$1,047,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$0	$0			$1,000,000	$125,000			$0	$0			$0	$0		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$0	$0			$1,000,000	$125,000			$0	$0			$0	$0		$0	$0
1	TI	1095550609	CUERVO JUAN		0	$0	$0	EPS010	30	$1,000,000	$125,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: RIESGO 1 (10 Afiliados)						$13,604,697	$2,177,000			$13,604,697	$544,500			$13,604,697	$544,500			$13,604,697	$70,300		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (10 Afiliados)						$13,604,697	$2,177,000			$13,604,697	$544,500			$13,604,697	$544,500			$13,604,697	$70,300		$0	$0
2	CC	33818688	ACOSTA LINA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
3	CC	1097399563	BRAVO DEISY	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
4	CC	41923770	GARCIA MARIZOL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
5	CC	7560980	LONDOÑO GERMAN	25-14	30	$1,678,000	$268,500	EPS037	30	$1,678,000	$67,200	CCF43	30	$1,678,000	$67,200	14-11	30	$1,678,000	$8,800	30	$0	$0
6	CC	9726931	MOTTA NILTON	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
7	CC	1097389241	MUÑOZ DANIELLY	230201	26	$1,200,334	$192,100	EPS010	26	$1,200,334	$48,100	CCF43	26	$1,200,334	$48,100	14-11	26	$1,200,334	$6,300	26	$0	$0
8	CC	1097389241	MUÑOZ DANIELLY	230201	4	$184,667	$29,600	EPS010	4	$184,667	$7,400	CCF43	4	$184,667	$7,400	14-11	4	$184,667	$0	4	$0	$0
9	CC	41921535	OROZCO LUZ	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
10	CC	1020444714	TAVERA YESSICA	230201	30	$1,841,695	$294,700	EPS037	30	$1,841,695	$73,700	CCF43	30	$1,841,695	$73,700	14-11	30	$1,841,695	$9,700	30	$0	$0
11	CC	10142184	VELEZ LUIS	231001	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0
12	CC	33819852	ZARATE ANDREA	25-14	29	$2,126,667	$340,300	EPS010	29	$2,126,667	$85,100	CCF43	29	$2,126,667	$85,100	14-11	29	$2,126,667	$11,200	29	$0	$0
13	CC	33819852	ZARATE ANDREA	25-14	1	$73,334	$11,800	EPS010	1	$73,334	$3,000	CCF43	1	$73,334	$3,000	14-11	1	$73,334	$0	1	$0	$0
Centro de Trabajo: RIESGO 2 (9 Afiliados)						$21,155,722	$3,451,700			$21,155,722	$846,500			$21,155,722	$846,500			$21,155,722	$221,300		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)						$21,155,722	$3,451,700			$21,155,722	$846,500			$21,155,722	$846,500			$21,155,722	$221,300		$0	$0
14	CC	30042570	AGUDELO MARIA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
15	CC	41930662	CARDONA VICTORIA	25-14	16	$3,675,906	$588,200	EPS002	16	$3,675,906	$147,100	CCF43	16	$3,675,906	$147,100	14-11	16	$3,675,906	$38,400	16	$0	$0
16	CC	24605105	GARCIA MILED	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
17	CC	89002150	GONZALEZ JULIAN	230201	30	$1,992,400	$318,800	EPS037	30	$1,992,400	$79,700	CCF43	30	$1,992,400	$79,700	14-11	30	$1,992,400	$20,900	30	$0	$0
18	CC	41938595	HURTADO LENEY	25-14	30	$1,574,425	$252,000	EPS010	30	$1,574,425	$63,000	CCF43	30	$1,574,425	$63,000	14-11	30	$1,574,425	$16,500	30	$0	$0
19	CC	45480993	IBARRA JULIETA	230301	30	$1,865,792	$298,600	EPS037	30	$1,865,792	$74,700	CCF43	30	$1,865,792	$74,700	14-11	30	$1,865,792	$19,500	30	$0	$0
20	CC	41919008	OSORIO YADIRA	25-14	30	$6,635,649	$1,128,200	EPS010	30	$6,635,649	$265,500	CCF43	30	$6,635,649	$265,500	14-11	30	$6,635,649	$69,300	30	$0	$0
21	CC	1094953846	PEREZ YENIFER	230201	30	$2,411,550	$385,900	EPS010	30	$2,411,550	$96,500	CCF43	30	$2,411,550	$96,500	14-11	30	$2,411,550	$25,200	30	$0	$0
22	CC	41958332	REYES ANGELICA	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: RIESGO 3 (21 Afiliados)						$30,003,711	$4,875,600			$31,003,711	$1,240,300			$29,418,488	$1,176,900			$31,003,711	$756,300		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)						$30,003,711	$4,875,600			$31,003,711	$1,240,300			$29,418,488	$1,176,900			$31,003,711	$756,300		$0	$0
23	CC	89002821	ACERO ERNESTO	230301	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF43	30	$3,500,000	$140,000	14-11	30	$3,500,000	$85,300	30	$0	$0
24	CC	1097406629	AGUIRRE JUAN	230301	16	$533,334	$85,400	EPS037	16	$533,334	$21,400	CCF43	16	$401,894	$16,100	14-11	16	$533,334	$13,000	16	$0	$0
25	CC	89000555	CARDONA JOHN	230201	30	$1,602,416	$256,400	EPS018	30	$1,602,416	$64,100	CCF43	30	$1,602,416	$64,100	14-11	30	$1,602,416	$39,100	30	$0	$0
26	CC	4372629	GOMEZ EDGAR	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF43	30	$699,376	$28,000	14-11	30	$1,000,000	$24,400	30	$0	$0
27	CC	1094890141	GUTIERREZ JOHN	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0
28	CC	1094942915	GUZMAN JEFFERSON	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF43	30	$699,376	$28,000	14-11	30	$1,000,000	$24,400	30	$0	$0
29	CC	89001871	HINOJOSA JHON	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF43	30	$699,376	$28,000	14-11	30	$1,000,000	$24,400	30	$0	$0
30	CC	9738467	LOPEZ CARLOS	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF43	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
31	CC	41926894	MACIAS SANDRA	25-14	30	$7,470,000	$1,270,000	EPS037	30	$7,470,000	$298,800	CCF43	30	$7,470,000	$298,800	14-11	30	$7,470,000	$182,000	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
32	CC	1094965454	MEZA CAMILA	230301	30	$1,200,000	$192,000	EPS041	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$29,300	30	$0	$0
33	CC	9731761	OSPINA JAVIER	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0
34	CC	1094963409	OVALLE MAYRA	230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$29,300	30	$0	$0
35	CC	18400169	PIMENTEL CESAR	230201	30	$1,044,627	$167,200	EPS037	30	$1,044,627	$41,800	CCF43	30	$1,044,627	$41,800	14-11	30	$1,044,627	$25,500	30	$0	$0
36	CC	1094957835	PLAZA FABIAN	230201	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$29,300	30	$0	$0
37	CC	9726253	RAMOS ANDRES	230201	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$29,300	30	$0	$0
38	CC	1094915003	RESTREPO FABRIZIO	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF43	30	$764,686	$30,600	14-11	30	$1,000,000	$24,400	30	$0	$0
39	CC	1094914709	SALAZAR DAVID	230301	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF43	30	$1,320,000	$52,800	14-11	30	$1,320,000	$32,200	30	$0	$0
40	CC	1094929133	SANABRIA VIVIANA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF43	30	$699,376	$28,000	14-11	30	$1,000,000	$24,400	30	$0	$0
41	CC	1005093284	SERNA MANUELA	230201	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF43	30	$1,200,000	$48,000	14-11	30	$1,200,000	$29,300	30	$0	$0
42	CC	7542020	TABARES ARLEY		0	$0	$0	MIN001	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0
43	CC	1114401290	VALENCIA JHON	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF43	1	$17,361	$700	14-11	1	$33,334	$900	1	$0	$0
Total			**Afiliados(41)**			**$64,764,130**	**$10,504,300**			**$66,764,130**	**$2,756,300**			**$64,178,907**	**$2,567,900**			**$65,764,130**	**$1,047,900**		**$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 800141676	5	LA CRONICA S.A.S	B - MENOS DE 200 COTIZANTES	ARMENA	CRA 6 6- 25 Avenida Centenario	ARMENIA-QUINDIO	7469933	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694806918	9441190919	E	2022/10/20	2022/10/07	BANCO DAVIVIENDA	0	$16,876,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	$10,504,300	$0	$0	$10,504,300
COLFONDOS	231001	800,227,940	6	1	$192,000	$0	$0	$192,000
COLPENSIONES	25-14	900,336,004	7	9	$4,339,000	$0	$0	$4,339,000
PORVENIR	230301	800,224,808	8	12	$2,424,600	$0	$0	$2,424,600
PROTECCION	230201	800,229,739	0	17	$3,548,700	$0	$0	$3,548,700
ARL (ADMINISTRADORAS: 1)				40	$1,047,900	$0	$0	$1,047,900
ARL SURA	14-11	890,903,790	5	40	$1,047,900	$0	$0	$1,047,900
CCF (ADMINISTRADORAS: 1)				40	$2,567,900	$0	$0	$2,567,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	40	$2,567,900	$0	$0	$2,567,900
EPS (ADMINISTRADORAS: 9)				41	$2,756,300	$0	$0	$2,756,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,181,600	$0	$0	$1,181,600
FAMISANAR	EPS017	830,003,564	7	1	$40,000	$0	$0	$40,000
FOSYGA	MIN001	901,037,916	1	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$887,500	$0	$0	$887,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$88,000	$0	$0	$88,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$64,100	$0	$0	$64,100
SALUD TOTAL	EPS002	800,130,907	4	1	$147,100	$0	$0	$147,100
SANITAS	EPS005	800,251,440	6	6	$268,000	$0	$0	$268,000
TOTAL				41	$16,876,400	$0	$0	$16,876,400