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
2022-10	2022-11	1768832295	9442870558	E	2022/11/18	2022/11/22	BANCOLOMBIA	4	$166,665,600

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 (15 Afiliados)																						**$26,401,681**	**$4,224,700**			**$26,401,681**	**$1,054,000**			**$26,401,680**	**$1,050,000**			**$26,401,681**	**$1,183,400**		**$0**	**$0**	**$7,512,100**
Centro de Trabajo: CENTRO TRABAJO 4 (15 Afiliados)																						**$26,401,681**	**$4,224,700**			**$26,401,681**	**$1,054,000**			**$26,401,680**	**$1,050,000**			**$26,401,681**	**$1,183,400**		**$0**	**$0**	**$7,512,100**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (10 Afiliados)																						**$17,768,769**	**$2,843,300**			**$17,768,769**	**$708,500**			**$17,768,768**	**$708,500**			**$17,768,769**	**$812,000**		**$0**	**$0**	**$5,072,300**
1	CC	1036779409	ARISTIZABAL CARLOS										X								230201	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF03	2	$66,667	$0		2	$66,667	$0	2	$0	$0	$10,700
2	CC	1036779409	ARISTIZABAL CARLOS									X									230201	28	$1,965,000	$314,400	EPS002	28	$1,965,000	$78,600	CCF03	28	$1,965,000	$78,600		28	$1,965,000	$85,500	28	$0	$0	$557,100
3	CC	1036782053	BLANDON CARLOS	X								X									230301	26	$1,817,917	$290,900	EPS002	26	$1,817,917	$72,800	CCF03	26	$1,817,917	$72,800		26	$1,817,917	$79,100	26	$0	$0	$515,600
4	CC	1061047143	CARDONA WILSON									X									230301	30	$1,691,875	$270,700	EPS037	30	$1,691,875	$67,700	CCF03	30	$1,691,875	$67,700		30	$1,691,875	$73,600	30	$0	$0	$479,700
5	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,733,125	$277,300	EPS037	30	$1,733,125	$69,400	CCF03	30	$1,733,125	$69,400		30	$1,733,125	$75,400	30	$0	$0	$491,500
6	CC	15354606	FLOREZ NORBEY									X									230201	30	$1,788,958	$286,300	EPS010	30	$1,788,958	$71,600	CCF03	30	$1,788,958	$71,600		30	$1,788,958	$77,900	30	$0	$0	$507,400
7	CC	43467864	GOMEZ MARIA									X									25-14	30	$1,581,665	$253,100	EPS037	30	$1,581,665	$63,300	CCF03	30	$1,581,665	$63,300		30	$1,581,665	$68,900	30	$0	$0	$448,600
8	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
9	CC	8152887	ROJAS RUBIEL									X									230301	30	$1,806,042	$289,000	EPS010	30	$1,806,042	$72,300	CCF03	30	$1,806,042	$72,300		30	$1,806,042	$78,600	30	$0	$0	$512,200
10	PT	5319320	SAAVEDRA JESUS									X									230201	30	$1,742,291	$278,800	EPS037	30	$1,742,291	$69,700	CCF03	30	$1,742,291	$69,700		30	$1,742,291	$75,800	30	$0	$0	$494,000
11	CC	17902304	SILVA JAIME									X									25-14	30	$1,981,042	$317,000	EPS037	30	$1,981,042	$79,300	CCF03	30	$1,981,042	$79,300		30	$1,981,042	$86,200	30	$0	$0	$561,800
Ciudad: GUARNE Depto: ANTIOQUIA (1 Afiliados)																						**$1,752,499**	**$280,400**			**$1,752,499**	**$70,100**			**$1,752,499**	**$70,100**			**$1,752,499**	**$76,300**		**$0**	**$0**	**$496,900**
12	CC	1065675424	LEZCANO ALEXANDER									X									230301	30	$1,752,499	$280,400	EPS037	30	$1,752,499	$70,100	CCF03	30	$1,752,499	$70,100		30	$1,752,499	$76,300	30	$0	$0	$496,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						**$3,313,749**	**$530,300**			**$3,313,749**	**$132,600**			**$3,313,749**	**$132,600**			**$3,313,749**	**$144,200**		**$0**	**$0**	**$939,700**
13	CC	43712140	MUÑOZ GLADYS									X									230201	30	$1,608,957	$257,500	EPS037	30	$1,608,957	$64,400	CCF03	30	$1,608,957	$64,400		30	$1,608,957	$70,000	30	$0	$0	$456,300
14	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	30	$1,704,792	$272,800	EPS010	30	$1,704,792	$68,200	CCF03	30	$1,704,792	$68,200		30	$1,704,792	$74,200	30	$0	$0	$483,400
Ciudad: RIONEGRO Depto: ANTIOQUIA (2 Afiliados)																						**$3,566,664**	**$570,700**			**$3,566,664**	**$142,800**			**$3,566,664**	**$138,800**			**$3,566,664**	**$150,900**		**$0**	**$0**	**$1,003,200**
15	CC	1001386928	GARCIA ELKIN											X							230201	3	$100,000	$16,000	EPS010	3	$100,000	$4,000	CCF03	3	$100,000	$0		3	$100,000	$0	3	$0	$0	$20,000
16	CC	1001386928	GARCIA ELKIN									X									230201	27	$1,813,540	$290,200	EPS010	27	$1,813,540	$72,600	CCF03	27	$1,813,540	$72,600		27	$1,813,540	$78,900	27	$0	$0	$514,300
17	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,653,124	$264,500	EPS040	30	$1,653,124	$66,200	CCF03	30	$1,653,124	$66,200		30	$1,653,124	$72,000	30	$0	$0	$468,900
Total			**Afiliados(15)**																			$26,401,681	$4,224,700			$26,401,681	$1,054,000			$26,401,680	$1,050,000			$26,401,681	$1,183,400		$0	$0	$7,512,100

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1768832295	9442870558	E	2022/11/18	2022/11/22	BANCOLOMBIA	4	$166,665,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				15	$4,224,700
COLPENSIONES	25-14	900,336,004	7	3	$847,400
PORVENIR	230301	800,224,808	8	7	$1,923,400
PROTECCION	230201	800,229,739	0	5	$1,453,900
ARL (ADMINISTRADORAS: 1)				15	$1,183,400
COLPATRIA ARP	14-4	860,002,183	9	15	$1,183,400

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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		
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2022-10	2022-11	1768832295	9442870558	E	2022/11/18	2022/11/22	BANCOLOMBIA	4	$166,665,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				15	$1,050,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	15	$1,050,000
EPS (ADMINISTRADORAS: 4)				15	$1,054,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$352,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$483,900
SALUD TOTAL	EPS002	800,130,907	4	2	$151,400
SAVIA SALUD	EPS040	900,604,350	0	1	$66,200
TOTAL				15	$7,512,100