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 811023633	3	CUERPO DE BOMBEROS VOLUNTARIOS DE EL SANTUARIO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 45 #39-126 SECTOR PLAZA DE FERIAS	EL SANTUARIO-ANTIOQUIA	5463726	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1855741851	9445309833	E	2023/01/10	2023/01/10	BANCOLOMBIA	0	$6,421,800

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: PRINCIPAL (9 Afiliados)						$12,150,001	$3,039,100			$12,150,001	$1,519,100			$11,800,001	$472,100			$12,150,001	$801,200		$11,800,001	$590,300
Centro de Trabajo: PRINCIPAL (9 Afiliados)						$12,150,001	$3,039,100			$12,150,001	$1,519,100			$11,800,001	$472,100			$12,150,001	$801,200		$11,800,001	$590,300
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (9 Afiliados)						$12,150,001	$3,039,100			$12,150,001	$1,519,100			$11,800,001	$472,100			$12,150,001	$801,200		$11,800,001	$590,300
1	CC	1038409138	BARRADA TOMAS	230301	30	$1,250,000	$325,000	EPS010	30	$1,250,000	$156,300	CCF04	30	$1,250,000	$50,000	14-23	30	$1,250,000	$87,000	30	$1,250,000	$62,500
2	CC	1002015602	GARAVIZ JONATHAN	25-14	30	$1,250,000	$325,000	EPS010	30	$1,250,000	$156,300	CCF04	30	$1,250,000	$50,000	14-23	30	$1,250,000	$87,000	30	$1,250,000	$62,500
3	CC	1007291124	GIL GERALDINE	230301	30	$1,100,000	$286,000	EPS037	30	$1,100,000	$137,500	CCF04	30	$1,100,000	$44,000	14-23	30	$1,100,000	$76,600	30	$1,100,000	$55,000
4	CC	70698765	JIMENEZ EDWIN	230201	23	$1,150,000	$299,000	EPS010	23	$1,150,000	$143,800	CCF04	23	$1,150,000	$46,000	14-23	23	$1,150,000	$80,100	23	$1,150,000	$57,500
5	CC	70698765	JIMENEZ EDWIN	230201	7	$350,000	$91,000	EPS010	7	$350,000	$43,800	CCF04	0	$0	$0	14-23	7	$350,000	$0	0	$0	$0
6	CC	34319650	RAMIREZ MAGDA	230301	30	$1,100,000	$286,000	EPS040	30	$1,100,000	$137,500	CCF04	30	$1,100,000	$44,000	14-23	30	$1,100,000	$76,600	30	$1,100,000	$55,000
7	CC	70694503	URREA ELKIN	230201	30	$1,250,000	$325,000	EPS037	30	$1,250,000	$156,300	CCF04	30	$1,250,000	$50,000	14-23	30	$1,250,000	$87,000	30	$1,250,000	$62,500
8	CC	1045021871	URREA LUZ	230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$150,000	CCF04	30	$1,200,000	$48,000	14-23	30	$1,200,000	$83,600	30	$1,200,000	$60,000
9	CC	1045023335	ZULUAGA CRISTIAN	230201	30	$1,300,000	$338,000	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$1,300,000	$65,000
10	CC	70693701	ZULUAGA JOHN	25-14	26	$1,906,667	$495,800	EPS010	26	$1,906,667	$238,400	CCF04	26	$1,906,667	$76,300	14-23	26	$1,906,667	$132,800	26	$1,906,667	$95,500
11	CC	70693701	ZULUAGA JOHN	25-14	4	$293,334	$76,300	EPS010	4	$293,334	$36,700	CCF04	4	$293,334	$11,800	14-23	4	$293,334	$0	4	$293,334	$14,800
Total			**Afiliados(9)**			$12,150,001	$3,039,100			$12,150,001	$1,519,100			$11,800,001	$472,100			$12,150,001	$801,200		$11,800,001	$590,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$3,039,100	$0	$0	$3,039,100
COLPENSIONES	25-14	900,336,004	7	2	$897,100	$0	$0	$897,100
PORVENIR	230301	800,224,808	8	3	$897,000	$0	$0	$897,000
PROTECCION	230201	800,229,739	0	4	$1,245,000	$0	$0	$1,245,000
ARL (ADMINISTRADORAS: 1)				9	$801,200	$0	$0	$801,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$801,200	$0	$0	$801,200
CCF (ADMINISTRADORAS: 1)				9	$472,100	$0	$0	$472,100
COMFAMA	CCF04	890,900,841	9	9	$472,100	$0	$0	$472,100
EPS (ADMINISTRADORAS: 3)				9	$1,519,100	$0	$0	$1,519,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$1,087,800	$0	$0	$1,087,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$293,800	$0	$0	$293,800
SAVIA SALUD	EPS040	900,604,350	0	1	$137,500	$0	$0	$137,500
ICBF (ADMINISTRADORAS: 1)				9	$354,200	$0	$0	$354,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$354,200	$0	$0	$354,200
SENA (ADMINISTRADORAS: 1)				9	$236,100	$0	$0	$236,100
SENA	PASENA	899,999,034	1	9	$236,100	$0	$0	$236,100
TOTAL				9	$6,421,800	$0	$0	$6,421,800