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
2022-12	2023-01	1878340774	9445799632	E	2023/01/18	2023/01/24	BANCOLOMBIA	6	$302,023,800

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 (20 Afiliados)																						**$32,897,847**	**$5,264,600**			**$32,897,847**	**$1,317,400**			**$32,897,846**	**$1,317,400**			**$32,897,847**	**$1,455,200**		**$0**	**$0**	**$9,354,600**
Centro de Trabajo: CENTRO TRABAJO 4 (20 Afiliados)																						**$32,897,847**	**$5,264,600**			**$32,897,847**	**$1,317,400**			**$32,897,846**	**$1,317,400**			**$32,897,847**	**$1,455,200**		**$0**	**$0**	**$9,354,600**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (14 Afiliados)																						**$23,592,555**	**$3,775,500**			**$23,592,555**	**$944,700**			**$23,592,554**	**$944,700**			**$23,592,555**	**$1,056,800**		**$0**	**$0**	**$6,721,700**
1	CC	1036779409	ARISTIZABAL CARLOS									X									230201	30	$1,991,041	$318,600	EPS002	30	$1,991,041	$79,700	CCF03	30	$1,991,041	$79,700		30	$1,991,041	$86,700	30	$0	$0	$564,700
2	CC	1036782053	BLANDON CARLOS									X									230301	30	$1,944,374	$311,100	EPS002	30	$1,944,374	$77,800	CCF03	30	$1,944,374	$77,800		30	$1,944,374	$84,600	30	$0	$0	$551,300
3	CC	43714244	CARDONA LIGIA													X					231001	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
4	CC	43714244	CARDONA LIGIA									X									231001	29	$1,469,583	$235,200	EPS037	29	$1,469,583	$58,800	CCF03	29	$1,469,583	$58,800		29	$1,469,583	$64,000	29	$0	$0	$416,800
5	CC	71111320	CASTRO ABRAHAM													X					25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
6	CC	71111320	CASTRO ABRAHAM									X									25-14	29	$1,441,249	$230,600	EPS037	29	$1,441,249	$57,700	CCF03	29	$1,441,249	$57,700		29	$1,441,249	$62,700	29	$0	$0	$408,700
7	CC	43467864	GOMEZ MARIA													X					25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
8	CC	43467864	GOMEZ MARIA									X									25-14	29	$1,403,333	$224,600	EPS037	29	$1,403,333	$56,200	CCF03	29	$1,403,333	$56,200		29	$1,403,333	$61,100	29	$0	$0	$398,100
9	CC	18531737	JIMENEZ MOAMETH													X					230201	1	$38,667	$6,200	EPS040	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
10	CC	18531737	JIMENEZ MOAMETH									X									230201	29	$1,482,291	$237,200	EPS040	29	$1,482,291	$59,300	CCF03	29	$1,482,291	$59,300		29	$1,482,291	$64,500	29	$0	$0	$420,300
11	CC	1022035168	LONDOÑO JEY									X									230301	30	$1,500,208	$240,100	EPS010	30	$1,500,208	$60,100	CCF03	30	$1,500,208	$60,100		30	$1,500,208	$65,300	30	$0	$0	$425,600
12	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
13	CC	1036781973	MESA JHON	X								X									230301	29	$1,795,833	$287,400	EPS037	29	$1,795,833	$71,900	CCF03	29	$1,795,833	$71,900		29	$1,795,833	$78,200	29	$0	$0	$509,400
14	CC	8509016	MIRANDA OMAR													X					230301	1	$38,667	$6,200	MIN001	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
15	CC	8509016	MIRANDA OMAR									X									230301	29	$1,637,497	$262,000	MIN001	29	$1,637,497	$65,500	CCF03	29	$1,637,497	$65,500		29	$1,637,497	$71,300	29	$0	$0	$464,300
16	CC	1036927859	RODRIGUEZ FABIAN									X									230301	30	$1,734,374	$277,500	EPS037	30	$1,734,374	$69,400	CCF03	30	$1,734,374	$69,400		30	$1,734,374	$75,500	30	$0	$0	$491,800
17	CC	8152887	ROJAS RUBIEL													X					230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
18	CC	8152887	ROJAS RUBIEL									X									230301	29	$1,585,626	$253,800	EPS010	29	$1,585,626	$63,500	CCF03	29	$1,585,626	$63,500		29	$1,585,626	$69,000	29	$0	$0	$449,800
19	PT	5319320	SAAVEDRA JESUS													X					230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
20	PT	5319320	SAAVEDRA JESUS									X									230201	29	$1,905,207	$304,900	EPS037	29	$1,905,207	$76,300	CCF03	29	$1,905,207	$76,300		29	$1,905,207	$82,900	29	$0	$0	$540,400
21	CC	17902304	SILVA JAIME									X									25-14	30	$1,837,083	$294,000	EPS037	30	$1,837,083	$73,500	CCF03	30	$1,837,083	$73,500		30	$1,837,083	$80,000	30	$0	$0	$521,000
Ciudad: GUARNE Depto: ANTIOQUIA (1 Afiliados)																						**$1,562,292**	**$250,000**			**$1,562,292**	**$62,500**			**$1,562,292**	**$62,500**			**$1,562,292**	**$68,000**		**$0**	**$0**	**$443,000**
22	CC	1065675424	LEZCANO ALEXANDER									X									230301	30	$1,562,292	$250,000	EPS037	30	$1,562,292	$62,500	CCF03	30	$1,562,292	$62,500		30	$1,562,292	$68,000	30	$0	$0	$443,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						**$4,571,292**	**$731,600**			**$4,571,292**	**$183,100**			**$4,571,292**	**$183,100**			**$4,571,292**	**$195,700**		**$0**	**$0**	**$1,293,500**
23	CC	43712140	MUÑOZ GLADYS													X					230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
24	CC	43712140	MUÑOZ GLADYS									X									230201	29	$1,447,083	$231,600	EPS037	29	$1,447,083	$57,900	CCF03	29	$1,447,083	$57,900		29	$1,447,083	$63,000	29	$0	$0	$410,400
25	CC	1037975510	RAMIREZ CARLOS	X								X									230201	24	$1,271,667	$203,500	EPS037	24	$1,271,667	$50,900	CCF03	24	$1,271,667	$50,900		24	$1,271,667	$55,400	24	$0	$0	$360,700
26	CC	1036404299	RAMIREZ SEBASTIAN													X					230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
27	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	29	$1,775,208	$284,100	EPS010	29	$1,775,208	$71,100	CCF03	29	$1,775,208	$71,100		29	$1,775,208	$77,300	29	$0	$0	$503,600
Ciudad: RIONEGRO Depto: ANTIOQUIA (2 Afiliados)																						**$3,171,708**	**$507,500**			**$3,171,708**	**$127,100**			**$3,171,708**	**$127,100**			**$3,171,708**	**$134,700**		**$0**	**$0**	**$896,400**
28	CC	1001386928	GARCIA ELKIN													X					230201	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
29	CC	1001386928	GARCIA ELKIN									X									230201	29	$1,735,624	$277,700	EPS010	29	$1,735,624	$69,500	CCF03	29	$1,735,624	$69,500		29	$1,735,624	$75,500	29	$0	$0	$492,200
30	CC	1036786297	MARTINEZ NEIDER													X					230301	1	$38,667	$6,200	EPS040	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
31	CC	1036786297	MARTINEZ NEIDER									X									230301	29	$1,358,750	$217,400	EPS040	29	$1,358,750	$54,400	CCF03	29	$1,358,750	$54,400		29	$1,358,750	$59,200	29	$0	$0	$385,400
Total			**Afiliados(20)**																			$32,897,847	$5,264,600			$32,897,847	$1,317,400			$32,897,846	$1,317,400			$32,897,847	$1,455,200		$0	$0	$9,354,600

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
2022-12	2023-01	1878340774	9445799632	E	2023/01/18	2023/01/24	BANCOLOMBIA	6	$302,023,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				20	$5,264,600
COLFONDOS	231001	800,227,940	6	1	$241,400
COLPENSIONES	25-14	900,336,004	7	3	$761,600
PORVENIR	230301	800,224,808	8	10	$2,663,300
PROTECCION	230201	800,229,739	0	6	$1,598,300
ARL (ADMINISTRADORAS: 1)				20	$1,455,200
COLPATRIA ARP	14-4	860,002,183	9	20	$1,455,200
CCF (ADMINISTRADORAS: 1)				20	$1,317,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$1,317,400
EPS (ADMINISTRADORAS: 5)				20	$1,317,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$332,800
FOSYGA	MIN001	901,037,916	1	1	$67,100
NUEVA E.P.S.	EPS037	900,156,264	2	10	$643,100
SALUD TOTAL	EPS002	800,130,907	4	2	$157,500
SAVIA SALUD	EPS040	900,604,350	0	2	$116,900
TOTAL				**20**	**$9,354,600**