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 860517395	4	FUMIGADORES DE COLOMBIA FUMICOL LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 42 03	BOGOTA-BOGOTA D.E.	2205213	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	1721442368	9441822127	E	2022/10/25	2022/10/25	BANCO DE BOGOTA	0	$8,714,700

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: BOGOTA (18 Afiliados)						$28,659,886	$4,586,400			$28,659,886	$1,147,300			$27,958,914	$1,119,100			$28,659,886	$1,861,900		$0	$0
Centro de Trabajo: 6960 RIESGO 5 (18 Afiliados)						$28,659,886	$4,586,400			$28,659,886	$1,147,300			$27,958,914	$1,119,100			$28,659,886	$1,861,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						$28,659,886	$4,586,400			$28,659,886	$1,147,300			$27,958,914	$1,119,100			$28,659,886	$1,861,900		$0	$0
1	CC	80918865	BELLO JUAN	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF21	30	$2,700,000	$108,000	14-11	30	$2,700,000	$188,000	30	$0	$0
2	CC	79893884	CABALLERO OSCAR	230201	30	$1,606,716	$257,100	EPS017	30	$1,606,716	$64,300	CCF21	30	$1,606,716	$64,300	14-11	30	$1,606,716	$111,900	30	$0	$0
3	CC	1073710710	CAPERA DUBAN	230301	30	$1,273,958	$203,900	EPS002	30	$1,273,958	$51,000	CCF21	30	$1,273,958	$51,000	14-11	30	$1,273,958	$88,700	30	$0	$0
4	CC	1024537866	CASALLES JEFERSON	230201	30	$1,363,020	$218,100	EPS008	30	$1,363,020	$54,600	CCF21	30	$1,363,020	$54,600	14-11	30	$1,363,020	$94,900	30	$0	$0
5	CC	1000061808	CONDE JHON	25-14	30	$1,637,500	$262,000	EPS008	30	$1,637,500	$65,500	CCF21	30	$1,637,500	$65,500	14-11	30	$1,637,500	$114,000	30	$0	$0
6	CC	1023925099	CORRALES EDWARD	230201	30	$1,182,291	$189,200	EPS010	30	$1,182,291	$47,300	CCF21	30	$1,182,291	$47,300	14-11	30	$1,182,291	$82,300	30	$0	$0
7	CC	1006773297	CRUZ MAIKON	230301	30	$1,414,062	$226,300	EPSC34	30	$1,414,062	$56,600	CCF21	30	$1,414,062	$56,600	14-11	30	$1,414,062	$98,500	30	$0	$0
8	CC	1031155271	FERREIRA SHARON	231001	15	$951,720	$152,300	EPS005	15	$951,720	$38,100	CCF21	15	$951,720	$38,100	14-11	15	$951,720	$0	15	$0	$0
9	CC	1031155271	FERREIRA SHARON	231001	15	$1,241,288	$198,700	EPS005	15	$1,241,288	$49,700	CCF21	15	$1,241,288	$49,700	14-11	15	$1,241,288	$86,400	15	$0	$0
10	CC	1033744145	HERNANDEZ MIGUEL	25-14	30	$1,242,187	$198,800	EPS017	30	$1,242,187	$49,700	CCF21	30	$1,242,187	$49,700	14-11	30	$1,242,187	$86,500	30	$0	$0
11	CC	3104225	JIMENEZ ARMANDO	231001	8	$266,667	$42,700	EPS005	8	$266,667	$10,700	CCF21	8	$266,667	$10,700	14-11	8	$266,667	$0	8	$0	$0
12	CC	3104225	JIMENEZ ARMANDO	231001	22	$955,313	$152,900	EPS005	22	$955,313	$38,300	CCF21	22	$955,313	$38,300	14-11	22	$955,313	$66,500	22	$0	$0
13	CC	1015423904	LARA JOHN	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	0	$0	$0	14-11	5	$166,667	$0	0	$0	$0
14	CC	1015423904	LARA JOHN	230301	25	$989,584	$158,400	EPS037	25	$989,584	$39,600	CCF21	25	$989,584	$39,600	14-11	25	$989,584	$68,900	25	$0	$0
15	CC	63339292	NEIRA SONIA	230201	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF21	0	$0	$0	14-11	2	$66,667	$0	0	$0	$0
16	CC	63339292	NEIRA SONIA	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF21	0	$0	$0	14-11	1	$33,334	$0	0	$0	$0
17	CC	63339292	NEIRA SONIA	230201	27	$900,000	$144,000	EPS005	27	$900,000	$36,000	CCF21	27	$900,000	$36,000	14-11	27	$900,000	$62,700	27	$0	$0
18	CC	91301894	QUIROGA OMAR	231001	10	$334,304	$53,500	EPS017	10	$334,304	$13,400	CCF21	0	$0	$0	14-11	10	$334,304	$0	0	$0	$0
19	CC	91301894	QUIROGA OMAR	231001	20	$2,163,017	$346,100	EPS017	20	$2,163,017	$86,600	CCF21	20	$2,163,017	$86,600	14-11	20	$2,163,017	$150,600	20	$0	$0
20	CC	1033705332	RONCANCIO DIEGO	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF21	0	$0	$0	14-11	3	$100,000	$0	0	$0	$0
21	CC	1033705332	RONCANCIO DIEGO	230301	27	$1,193,750	$191,000	EPS017	27	$1,193,750	$47,800	CCF21	27	$1,193,750	$47,800	14-11	27	$1,193,750	$83,100	27	$0	$0
22	CC	1024489567	SANCHEZ CRISTIAN	230201	30	$2,576,875	$412,300	EPS017	30	$2,576,875	$103,100	CCF21	30	$2,576,875	$103,100	14-11	30	$2,576,875	$179,400	30	$0	$0
23	CC	1030600907	SANCHEZ RAFAEL	230301	30	$1,252,604	$200,500	EPS017	30	$1,252,604	$50,200	CCF21	30	$1,252,604	$50,200	14-11	30	$1,252,604	$87,200	30	$0	$0
24	CC	79891920	TORRES WILSON	230301	30	$1,333,571	$213,400	EPS002	30	$1,333,571	$53,400	CCF21	30	$1,333,571	$53,400	14-11	30	$1,333,571	$92,900	30	$0	$0
25	CC	1233693598	VELANDIA JEISSON	230201	30	$1,714,791	$274,400	EPS005	30	$1,714,791	$68,600	CCF21	30	$1,714,791	$68,600	14-11	30	$1,714,791	$119,400	30	$0	$0
Total			**Afiliados(18)**			$28,659,886	$4,586,400			$28,659,886	$1,147,300			$27,958,914	$1,119,100			$28,659,886	$1,861,900		$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 860517395	4	FUMIGADORES DE COLOMBIA FUMICOL LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 42 03	BOGOTA-BOGOTA D.E.	2205213	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	1721442368	9441822127	E	2022/10/25	2022/10/25	BANCO DE BOGOTA	0	$8,714,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$4,586,400	$0	$0	$4,586,400
COLFONDOS	231001	800,227,940	6	3	$946,200	$0	$0	$946,200
COLPENSIONES	25-14	900,336,004	7	2	$460,800	$0	$0	$460,800
PORVENIR	230301	800,224,808	8	7	$1,668,200	$0	$0	$1,668,200
PROTECCION	230201	800,229,739	0	6	$1,511,200	$0	$0	$1,511,200
ARL (ADMINISTRADORAS: 1)				18	$1,861,900	$0	$0	$1,861,900
ARL SURA	14-11	890,903,790	5	18	$1,861,900	$0	$0	$1,861,900
CCF (ADMINISTRADORAS: 1)				18	$1,119,100	$0	$0	$1,119,100
CAFAM	CCF21	860,013,570	3	18	$1,119,100	$0	$0	$1,119,100
EPS (ADMINISTRADORAS: 7)				18	$1,147,300	$0	$0	$1,147,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$56,600	$0	$0	$56,600
COMPENSAR	EPS008	860,066,942	7	3	$228,100	$0	$0	$228,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$47,300	$0	$0	$47,300
FAMISANAR	EPS017	830,003,564	7	6	$419,100	$0	$0	$419,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,300	$0	$0	$46,300
SALUD TOTAL	EPS002	800,130,907	4	2	$104,400	$0	$0	$104,400
SANITAS	EPS005	800,251,440	6	4	$245,500	$0	$0	$245,500
TOTAL				**18**	**$8,714,700**	**$0**	**$0**	**$8,714,700**