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
2022-10	2022-11	1771974418	9442928717	E	2022/11/24	2022/11/24	BANCO DE BOGOTA	0	$8,919,000

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)						$29,136,445	$4,654,700			$29,136,445	$1,158,400			$28,669,776	$1,139,600			$29,136,445	$1,966,300		$0	$0
Centro de Trabajo: 6960 RIESGO 5 (18 Afiliados)						$29,136,445	$4,654,700			$29,136,445	$1,158,400			$28,669,776	$1,139,600			$29,136,445	$1,966,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						$29,136,445	$4,654,700			$29,136,445	$1,158,400			$28,669,776	$1,139,600			$29,136,445	$1,966,300		$0	$0
1	CC	80918865	BELLO JUAN	230301	30	$2,725,000	$436,000	EPS008	30	$2,725,000	$109,000	CCF21	30	$2,725,000	$109,000	14-11	30	$2,725,000	$189,700	30	$0	$0
2	CC	79893884	CABALLERO OSCAR	230201	30	$1,768,854	$283,100	EPS017	30	$1,768,854	$70,800	CCF21	30	$1,768,854	$70,800	14-11	30	$1,768,854	$123,200	30	$0	$0
3	CC	1073710710	CAPERA DUBAN	230301	30	$1,451,822	$232,300	EPS002	30	$1,451,822	$58,100	CCF21	30	$1,451,822	$58,100	14-11	30	$1,451,822	$101,100	30	$0	$0
4	CC	1024537866	CASALLES JEFERSON	230201	30	$1,392,708	$222,900	EPS008	30	$1,392,708	$55,800	CCF21	30	$1,392,708	$55,800	14-11	30	$1,392,708	$97,000	30	$0	$0
5	CC	1000061808	CONDE JHON	25-14	26	$1,194,531	$191,200	EPS008	26	$1,194,531	$47,800	CCF21	26	$1,194,531	$47,800	14-11	26	$1,194,531	$83,200	26	$0	$0
6	CC	1000061808	CONDE JHON	25-14	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF21	0	$0	$0	14-11	4	$133,334	$0	0	$0	$0
7	CC	1023925099	CORRALES EDWARD	230201	30	$1,035,250	$165,700	EPS010	30	$1,035,250	$41,500	CCF21	30	$1,035,250	$41,500	14-11	30	$1,035,250	$72,100	30	$0	$0
8	CC	1006773297	CRUZ MAIKON	230301	30	$1,542,708	$246,900	EPSC34	30	$1,542,708	$61,800	CCF21	30	$1,542,708	$61,800	14-11	30	$1,542,708	$107,400	30	$0	$0
9	CC	1031155271	FERREIRA SHARON	231001	30	$1,903,440	$304,600	EPS005	30	$1,903,440	$76,200	CCF21	30	$1,903,440	$76,200	14-11	30	$1,903,440	$132,500	30	$0	$0
10	CC	1033744145	HERNANDEZ MIGUEL	25-14	27	$1,394,791	$223,200	EPS017	27	$1,394,791	$55,800	CCF21	27	$1,394,791	$55,800	14-11	27	$1,394,791	$97,100	27	$0	$0
11	CC	1033744145	HERNANDEZ MIGUEL	25-14	3	$100,000	$12,000	EPS017	3	$100,000	$0	CCF21	3	$100,000	$0	14-11	3	$100,000	$0	3	$0	$0
12	CC	3104225	JIMENEZ ARMANDO	231001	23	$1,509,219	$241,500	EPS005	23	$1,509,219	$60,400	CCF21	23	$1,509,219	$60,400	14-11	23	$1,509,219	$105,100	23	$0	$0
13	CC	3104225	JIMENEZ ARMANDO	231001	7	$233,334	$37,400	EPS005	7	$233,334	$9,400	CCF21	7	$233,333	$9,400	14-11	7	$233,334	$0	7	$0	$0
14	CC	1015423904	LARA JOHN	230301	25	$1,179,688	$188,800	EPS037	25	$1,179,688	$47,200	CCF21	25	$1,179,688	$47,200	14-11	25	$1,179,688	$82,200	25	$0	$0
15	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
16	CC	63339292	NEIRA SONIA	230201	25	$833,334	$133,400	EPS005	25	$833,334	$33,400	CCF21	25	$833,334	$33,400	14-11	25	$833,334	$58,100	25	$0	$0
17	CC	63339292	NEIRA SONIA	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	0	$0	$0	14-11	5	$166,667	$0	0	$0	$0
18	CC	91301894	QUIROGA OMAR	231001	30	$2,544,367	$407,100	EPS017	30	$2,544,367	$101,800	CCF21	30	$2,544,367	$101,800	14-11	30	$2,544,367	$177,100	30	$0	$0
19	CC	1033705332	RONCANCIO DIEGO	230301	27	$1,161,145	$185,800	EPS017	27	$1,161,145	$46,500	CCF21	27	$1,161,145	$46,500	14-11	27	$1,161,145	$80,900	27	$0	$0
20	CC	1033705332	RONCANCIO DIEGO	230301	3	$100,000	$12,000	EPS017	3	$100,000	$0	CCF21	3	$100,000	$0	14-11	3	$100,000	$0	3	$0	$0
21	CC	1024489567	SANCHEZ CRISTIAN	230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-11	30	$2,200,000	$153,200	30	$0	$0
22	CC	1030600907	SANCHEZ RAFAEL	230301	30	$1,309,375	$209,500	EPS017	30	$1,309,375	$52,400	CCF21	30	$1,309,375	$52,400	14-11	30	$1,309,375	$91,200	30	$0	$0
23	CC	79891920	TORRES WILSON	230301	30	$1,401,566	$224,300	EPS002	30	$1,401,566	$56,100	CCF21	30	$1,401,566	$56,100	14-11	30	$1,401,566	$97,600	30	$0	$0
24	CC	1233693598	VELANDIA JEISSON	230201	30	$1,688,645	$270,200	EPS005	30	$1,688,645	$67,600	CCF21	30	$1,688,645	$67,600	14-11	30	$1,688,645	$117,600	30	$0	$0
Total			**Afiliados(18)**			$29,136,445	$4,654,700			$29,136,445	$1,158,400			$28,669,776	$1,139,600			$29,136,445	$1,966,300		$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
2022-10	2022-11	1771974418	9442928717	E	2022/11/24	2022/11/24	BANCO DE BOGOTA	0	$8,919,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$4,654,700	$0	$0	$4,654,700
COLFONDOS	231001	800,227,940	6	3	$990,600	$0	$0	$990,600
COLPENSIONES	25-14	900,336,004	7	2	$447,800	$0	$0	$447,800
PORVENIR	230301	800,224,808	8	7	$1,762,300	$0	$0	$1,762,300
PROTECCION	230201	800,229,739	0	6	$1,454,000	$0	$0	$1,454,000
ARL (ADMINISTRADORAS: 1)				18	$1,966,300	$0	$0	$1,966,300
ARL SURA	14-11	890,903,790	5	18	$1,966,300	$0	$0	$1,966,300
CCF (ADMINISTRADORAS: 1)				18	$1,139,600	$0	$0	$1,139,600
CAFAM	CCF21	860,013,570	3	18	$1,139,600	$0	$0	$1,139,600
EPS (ADMINISTRADORAS: 7)				18	$1,158,400	$0	$0	$1,158,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$61,800	$0	$0	$61,800
COMPENSAR	EPS008	860,066,942	7	3	$218,000	$0	$0	$218,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$41,500	$0	$0	$41,500
FAMISANAR	EPS017	830,003,564	7	6	$415,300	$0	$0	$415,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$53,900	$0	$0	$53,900
SALUD TOTAL	EPS002	800,130,907	4	2	$114,200	$0	$0	$114,200
SANITAS	EPS005	800,251,440	6	4	$253,700	$0	$0	$253,700
TOTAL				18	$8,919,000	$0	$0	$8,919,000