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
2022-12	2023-01	1878516589	9445816626	E	2023/01/24	2023/01/24	BANCOLOMBIA	0	$9,048,200

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 (20 Afiliados)						$29,526,585	$4,725,400			$29,526,585	$1,181,900			$29,459,918	$1,179,200			$29,526,585	$1,961,700		$0	$0
Centro de Trabajo: 6960 RIESGO 5 (20 Afiliados)						$29,526,585	$4,725,400			$29,526,585	$1,181,900			$29,459,918	$1,179,200			$29,526,585	$1,961,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						$29,526,585	$4,725,400			$29,526,585	$1,181,900			$29,459,918	$1,179,200			$29,526,585	$1,961,700		$0	$0
1	CC	80918865	BELLO JUAN	230301	26	$2,430,000	$388,800	EPS008	26	$2,430,000	$97,200	CCF21	26	$2,430,000	$97,200	14-11	26	$2,430,000	$169,200	26	$0	$0
2	CC	80918865	BELLO JUAN	230301	4	$320,000	$51,200	EPS008	4	$320,000	$12,800	CCF21	4	$320,000	$12,800	14-11	4	$320,000	$0	4	$0	$0
3	CC	79893884	CABALLERO OSCAR	230201	19	$1,421,727	$227,500	EPS017	19	$1,421,727	$56,900	CCF21	19	$1,421,727	$56,900	14-11	19	$1,421,727	$99,000	19	$0	$0
4	CC	79893884	CABALLERO OSCAR	230201	11	$550,000	$88,000	EPS017	11	$550,000	$22,000	CCF21	11	$550,000	$22,000	14-11	11	$550,000	$0	11	$0	$0
5	CC	1073710710	CAPERA DUBAN	230301	30	$1,429,687	$228,800	EPS002	30	$1,429,687	$57,200	CCF21	30	$1,429,687	$57,200	14-11	30	$1,429,687	$99,600	30	$0	$0
6	CC	1024537866	CASALLES JEFERSON	230201	28	$1,151,459	$184,300	EPS008	28	$1,151,459	$46,100	CCF21	28	$1,151,459	$46,100	14-11	28	$1,151,459	$80,200	28	$0	$0
7	CC	1024537866	CASALLES JEFERSON	230201	2	$66,667	$10,700	EPS008	2	$66,667	$2,700	CCF21	0	$0	$0	14-11	2	$66,667	$0	0	$0	$0
8	CC	1000061808	CONDE JHON	25-14	30	$1,391,666	$222,700	EPS008	30	$1,391,666	$55,700	CCF21	30	$1,391,666	$55,700	14-11	30	$1,391,666	$96,900	30	$0	$0
9	CC	1023925099	CORRALES EDWARD	230201	28	$1,042,188	$166,800	EPS010	28	$1,042,188	$41,700	CCF21	28	$1,042,188	$41,700	14-11	28	$1,042,188	$72,600	28	$0	$0
10	CC	1023925099	CORRALES EDWARD	230201	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF21	2	$66,667	$2,700	14-11	2	$66,667	$0	2	$0	$0
11	CC	1006773297	CRUZ MAIKON	230301	30	$1,429,687	$228,800	EPSC34	30	$1,429,687	$57,200	CCF21	30	$1,429,687	$57,200	14-11	30	$1,429,687	$99,600	30	$0	$0
12	CC	1031155271	FERREIRA SHARON	231001	30	$2,188,939	$350,300	EPS005	30	$2,188,939	$87,600	CCF21	30	$2,188,939	$87,600	14-11	30	$2,188,939	$152,400	30	$0	$0
13	CC	1033744145	HERNANDEZ MIGUEL	25-14	30	$1,111,458	$177,900	EPS017	30	$1,111,458	$44,500	CCF21	30	$1,111,458	$44,500	14-11	30	$1,111,458	$77,400	30	$0	$0
14	CC	3104225	JIMENEZ ARMANDO	231001	30	$1,442,083	$230,800	EPS005	30	$1,442,083	$57,700	CCF21	30	$1,442,083	$57,700	14-11	30	$1,442,083	$100,400	30	$0	$0
15	CC	1015423904	LARA JOHN	230301	2	$82,292	$13,200	EPS037	2	$82,292	$3,300	CCF21	2	$82,292	$3,300	14-11	2	$82,292	$5,800	2	$0	$0
16	CC	1000622777	MESA JHOJAN	230201	26	$939,167	$150,300	EPS002	26	$939,167	$37,600	CCF21	26	$939,167	$37,600	14-11	26	$939,167	$65,400	26	$0	$0
17	CC	63339292	NEIRA SONIA	230201	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF21	22	$733,334	$29,400	14-11	22	$733,334	$51,100	22	$0	$0
18	CC	63339292	NEIRA SONIA	230201	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
19	CC	91301894	QUIROGA OMAR	231001	29	$2,394,222	$383,100	EPS017	29	$2,394,222	$95,800	CCF21	29	$2,394,222	$95,800	14-11	29	$2,394,222	$166,700	29	$0	$0
20	CC	91301894	QUIROGA OMAR	231001	1	$50,146	$8,100	EPS017	1	$50,146	$2,100	CCF21	1	$50,146	$2,100	14-11	1	$50,146	$0	1	$0	$0
21	CC	1033734604	RODRIGUEZ GUILLERMO	230301	26	$1,091,667	$174,700	EPS017	26	$1,091,667	$43,700	CCF21	26	$1,091,667	$43,700	14-11	26	$1,091,667	$76,000	26	$0	$0
22	CC	1033705332	RONCANCIO DIEGO	230301	30	$1,464,750	$234,400	EPS017	30	$1,464,750	$58,600	CCF21	30	$1,464,750	$58,600	14-11	30	$1,464,750	$102,000	30	$0	$0
23	CC	1024489567	SANCHEZ CRISTIAN	230201	30	$2,306,458	$369,100	EPS017	30	$2,306,458	$92,300	CCF21	30	$2,306,458	$92,300	14-11	30	$2,306,458	$160,600	30	$0	$0
24	CC	1030600907	SANCHEZ RAFAEL	230301	30	$1,326,562	$212,300	EPS017	30	$1,326,562	$53,100	CCF21	30	$1,326,562	$53,100	14-11	30	$1,326,562	$92,400	30	$0	$0
25	CC	79891920	TORRES WILSON	230301	29	$1,383,309	$221,400	EPS002	29	$1,383,309	$55,400	CCF21	29	$1,383,309	$55,400	14-11	29	$1,383,309	$96,300	29	$0	$0
26	CC	79891920	TORRES WILSON	230301	1	$37,450	$6,000	EPS002	1	$37,450	$1,500	CCF21	1	$37,450	$1,500	14-11	1	$37,450	$0	1	$0	$0
27	CC	1233693598	VELANDIA JEISSON	230201	30	$1,408,333	$225,400	EPS005	30	$1,408,333	$56,400	CCF21	30	$1,408,333	$56,400	14-11	30	$1,408,333	$98,100	30	$0	$0
Total			**Afiliados(20)**			$29,526,585	$4,725,400			$29,526,585	$1,181,900			$29,459,918	$1,179,200			$29,526,585	$1,961,700		$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
2022-12	2023-01	1878516589	9445816626	E	2023/01/24	2023/01/24	BANCOLOMBIA	0	$9,048,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$4,725,400	$0	$0	$4,725,400
COLFONDOS	231001	800,227,940	6	3	$972,300	$0	$0	$972,300
COLPENSIONES	25-14	900,336,004	7	2	$400,600	$0	$0	$400,600
PORVENIR	230301	800,224,808	8	8	$1,759,600	$0	$0	$1,759,600
PROTECCION	230201	800,229,739	0	7	$1,592,900	$0	$0	$1,592,900
ARL (ADMINISTRADORAS: 1)				20	$1,961,700	$0	$0	$1,961,700
ARL SURA	14-11	890,903,790	5	20	$1,961,700	$0	$0	$1,961,700
CCF (ADMINISTRADORAS: 1)				20	$1,179,200	$0	$0	$1,179,200
CAFAM	CCF21	860,013,570	3	20	$1,179,200	$0	$0	$1,179,200
EPS (ADMINISTRADORAS: 7)				20	$1,181,900	$0	$0	$1,181,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,200	$0	$0	$57,200
COMPENSAR	EPS008	860,066,942	7	3	$214,500	$0	$0	$214,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$44,400	$0	$0	$44,400
FAMISANAR	EPS017	830,003,564	7	7	$469,000	$0	$0	$469,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$3,300	$0	$0	$3,300
SALUD TOTAL	EPS002	800,130,907	4	3	$151,700	$0	$0	$151,700
SANITAS	EPS005	800,251,440	6	4	$241,800	$0	$0	$241,800
TOTAL				20	$9,048,200	$0	$0	$9,048,200