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 900416534	2	CREACIONES BAGS STAR SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 7 # 22 a 87 sur	BOGOTA-BOGOTA D.E.	8132146	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-05	2019-06	456850244	8493360879	E	2019/06/11	2019/06/12	BANCO BBVA COLOMBIA S.A.		$1,292,200

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
1	CC	79812302	BARACALDO MARTINEZ JOHN HENRY	25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-23	30	$828,116	$20,200	30	$0	$0
2	CC	52231042	BORBON ARDILA DEYANIRA	230301	30	$828,116	$215,400	EPS008	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-23	30	$828,116	$20,200	30	$0	$0
3	CC	79342791	ESPITIA PEÑA JAIME	25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-23	30	$828,116	$20,200	30	$0	$0
4	CC	1023920609	GAITAN HERNANDEZ ANGIE MAYERLY	231001	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF21	4	$110,416	$4,500	14-23	4	$110,416	$2,700	4	$0	$0
5	CC	1023887724	RODRIGUEZ CABALLERO EDNA ROSSEMARY	230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-23	30	$828,116	$20,200	30	$0	$0
6	CC	1023889929	SUA MOJICA MARYI LIZETH	230301	30	$828,116	$215,400	EPS008	30	$828,116	$33,200	CCF21	30	$828,116	$33,200	14-23	30	$828,116	$20,200	30	$0	$0
Total			**Afiliados(6)**			$4,250,996	$846,000			$4,250,996	$170,500			$4,250,996	$170,500			$4,250,996	$103,700		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$846,000	$0	$846,800
COLFONDOS	231001	800,227,940	6	1	$17,700	$0	$17,800
COLPENSIONES	25-14	900,336,004	7	2	$265,000	$0	$265,200
PORVENIR	230301	800,224,808	8	3	$563,300	$0	$563,800
ARL (ADMINISTRADORAS: 1)				6	$103,700	$0	$103,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$103,700	$0	$103,800
CCF (ADMINISTRADORAS: 1)				6	$170,500	$0	$170,700
CAFAM	CCF21	860,013,570	3	6	$170,500	$0	$170,700
EPS (ADMINISTRADORAS: 4)				6	$170,500	$0	$170,900
COMPENSAR	EPS008	860,066,942	7	2	$66,400	$0	$66,500
FAMISANAR	EPS017	830,003,564	7	1	$33,200	$0	$33,300
MEDIMAS EPS	EPS044	901,097,473	5	1	$33,200	$0	$33,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$37,700	$0	$37,800
TOTAL				6	$1,290,700	$0	$1,292,200

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