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 901584422	9	NEXO INTEGRATIVO EN SALUD S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 24 32 58 BRR ALVERNIA	TULUA-VALLE	3136160827	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2130626273	9452191230	E	2023/06/07	2023/06/13	BANCO DE BOGOTA	6	$10,100,700

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: PRINCIPAL (29 Afiliados)						$38,581,106	$6,173,800			$38,581,106	$1,544,400			$38,581,106	$1,544,400			$38,581,106	$767,400		$0	$0
Centro de Trabajo: PRINCIPAL RIESGO 1 (6 Afiliados)						$8,721,111	$1,395,500			$8,721,111	$349,000			$8,721,111	$349,000			$8,721,111	$45,300		$0	$0
Ciudad: TULUA Depto: VALLE (6 Afiliados)						$8,721,111	$1,395,500			$8,721,111	$349,000			$8,721,111	$349,000			$8,721,111	$45,300		$0	$0
1	CC	1116156963	CAMACHO NATALIA	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
2	CC	1116244025	GAMEZ MONICA	231001	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF56	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
3	CC	29760664	HENAO DIANA	231001	30	$1,210,000	$193,600	EPS037	30	$1,210,000	$48,400	CCF56	30	$1,210,000	$48,400	14-11	30	$1,210,000	$6,400	30	$0	$0
4	CC	29284230	LENIS LEEDY	230201	27	$1,089,000	$174,300	EPS018	27	$1,089,000	$43,600	CCF56	27	$1,089,000	$43,600	14-11	27	$1,089,000	$5,700	27	$0	$0
5	CC	29284230	LENIS LEEDY	230201	3	$121,000	$19,400	EPS018	3	$121,000	$4,900	CCF56	3	$121,000	$4,900	14-11	3	$121,000	$0	3	$0	$0
6	CC	1115084041	SABOGAL JESSICA	230301	30	$1,191,111	$190,600	EPS037	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$6,300	30	$0	$0
7	CC	1116278294	SALAZAR WILSON	230301	30	$1,210,000	$193,600	ESSC18	30	$1,210,000	$48,400	CCF56	30	$1,210,000	$48,400	14-11	30	$1,210,000	$6,400	30	$0	$0
Centro de Trabajo: AUXILIAR RIESGO 3 (23 Afiliados)						$29,859,995	$4,778,300			$29,859,995	$1,195,400			$29,859,995	$1,195,400			$29,859,995	$722,100		$0	$0
Ciudad: TULUA Depto: VALLE (23 Afiliados)						$29,859,995	$4,778,300			$29,859,995	$1,195,400			$29,859,995	$1,195,400			$29,859,995	$722,100		$0	$0
8	CC	66655240	AGUILAR DEICY	25-14	30	$1,191,111	$190,600	EPS037	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
9	CC	29349613	ANTIA ANGELICA	25-14	30	$1,191,111	$190,600	EPS018	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
10	CC	29284398	ARTEAGA AYDA	230301	30	$1,191,111	$190,600	EPS037	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
11	CC	1116268686	BEJARANO LIZA	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF56	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
12	CC	14799594	CANO JHON	230301	16	$1,003,434	$160,600	ESSC18	16	$1,003,434	$40,200	CCF56	16	$1,003,434	$40,200	14-11	16	$1,003,434	$24,500	16	$0	$0
13	CC	1000414491	CARRASQUILLA ANGIE	230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
14	CC	1112299407	CULMA JHON	230201	30	$1,997,031	$319,600	EPS037	30	$1,997,031	$79,900	CCF56	30	$1,997,031	$79,900	14-11	30	$1,997,031	$48,700	30	$0	$0
15	CC	1116250456	DE LUQUE SUSAN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
16	CC	1116271578	GARCIA ALEJANDRO	230301	4	$170,164	$27,300	EPS005	4	$170,164	$6,900	CCF56	4	$170,164	$6,900	14-11	4	$170,164	$4,200	4	$0	$0
17	CC	1116264559	GONZALEZ JUAN	230301	8	$400,000	$64,000	EPS005	8	$400,000	$16,000	CCF56	8	$400,000	$16,000	14-11	8	$400,000	$9,800	8	$0	$0
18	CC	1116275553	GRANADA ERIKA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
19	CC	1115067499	HERRERA VANESSA	230301	23	$913,186	$146,200	EPS010	23	$913,186	$36,600	CCF56	23	$913,186	$36,600	14-11	23	$913,186	$22,300	23	$0	$0
20	CC	1115067499	HERRERA VANESSA	230301	7	$277,926	$44,500	EPS010	7	$277,926	$11,200	CCF56	7	$277,926	$11,200	14-11	7	$277,926	$0	7	$0	$0
21	CC	52355427	HURTADO SARA	25-14	30	$1,673,058	$267,700	EPS018	30	$1,673,058	$67,000	CCF56	30	$1,673,058	$67,000	14-11	30	$1,673,058	$40,800	30	$0	$0
22	CC	1112780402	JARAMILLO JUAN	25-14	30	$2,049,144	$327,900	EPS005	30	$2,049,144	$82,000	CCF56	30	$2,049,144	$82,000	14-11	30	$2,049,144	$50,000	30	$0	$0
23	CC	1116262531	LAMUS DIANA	230301	30	$1,577,600	$252,500	EPS037	30	$1,577,600	$63,200	CCF56	30	$1,577,600	$63,200	14-11	30	$1,577,600	$38,500	30	$0	$0
24	CC	1115068920	LOPEZ ERIKA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
25	CC	1112300596	MARQUEZ ADRIANA	230301	30	$1,524,675	$244,000	EPS005	30	$1,524,675	$61,000	CCF56	30	$1,524,675	$61,000	14-11	30	$1,524,675	$37,200	30	$0	$0
26	CC	66759238	MARTINEZ NELLY	230301	30	$1,191,111	$190,600	EPS018	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
27	CC	1006323480	MOLINA DIEGO	230301	30	$1,191,111	$190,600	EPS018	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
28	CC	1113783903	PARRA ERIKA	230201	30	$1,191,111	$190,600	EPS037	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
29	CC	1006592622	RESTREPO LEIDI	230301	30	$1,191,111	$190,600	EPS037	30	$1,191,111	$47,700	CCF56	30	$1,191,111	$47,700	14-11	30	$1,191,111	$29,100	30	$0	$0
30	CC	1065600575	ROMERO JESSICA	230201	30	$3,196,000	$511,400	EPS005	30	$3,196,000	$127,900	CCF56	30	$3,196,000	$127,900	14-11	30	$3,196,000	$77,900	30	$0	$0
31	CC	1072700040	TORRES DIANA	230301	12	$600,000	$96,000	EPS005	12	$600,000	$24,000	CCF56	12	$600,000	$24,000	14-11	12	$600,000	$14,700	12	$0	$0
Total			**Afiliados(29)**			$38,581,106	$6,173,800			$38,581,106	$1,544,400			$38,581,106	$1,544,400			$38,581,106	$767,400		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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NIT 901584422	9	NEXO INTEGRATIVO EN SALUD S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 24 32 58 BRR ALVERNIA	TULUA-VALLE	3136160827	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2130626273	9452191230	E	2023/06/07	2023/06/13	BANCO DE BOGOTA	6	$10,100,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$6,173,800	$43,400	$0	$6,217,200
COLFONDOS	231001	800,227,940	6	2	$417,600	$3,000	$0	$420,600
COLPENSIONES	25-14	900,336,004	7	6	$1,562,400	$11,000	$0	$1,573,400
PORVENIR	230301	800,224,808	8	16	$2,792,900	$19,600	$0	$2,812,500
PROTECCION	230201	800,229,739	0	5	$1,400,900	$9,800	$0	$1,410,700
ARL (ADMINISTRADORAS: 1)				29	$767,400	$5,400	$0	$772,800
ARL SURA	14-11	890,903,790	5	29	$767,400	$5,400	$0	$772,800
CCF (ADMINISTRADORAS: 1)				29	$1,544,400	$10,800	$0	$1,555,200
COMFENALCO VALLE	CCF56	890,303,093	5	29	$1,544,400	$10,800	$0	$1,555,200
EPS (ADMINISTRADORAS: 5)				29	$1,544,400	$11,100	$0	$1,555,500
EMSSANAR	ESSC18	901,021,565	8	2	$88,600	$700	$0	$89,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$194,200	$1,400	$0	$195,600
NUEVA E.P.S.	EPS037	900,156,264	2	10	$536,400	$3,800	$0	$540,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$305,000	$2,200	$0	$307,200
SANITAS	EPS005	800,251,440	6	8	$420,200	$3,000	$0	$423,200
TOTAL				**29**	**$10,030,000**	**$70,700**	**$0**	**$10,100,700**