aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	69851459	9454275163	E	2023/07/19	2023/07/28	BANCOLOMBIA	9	$9,537,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRATIVO (17 Afiliados)																						$33,284,193	$5,310,800			$33,284,193	$1,316,700			$33,301,915	$1,314,300			$33,284,193	$1,497,400		$0	$0	$9,439,200
Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)																						$14,845,592	$2,360,200			$14,845,592	$578,600			$14,863,314	$579,300			$14,845,592	$656,700		$0	$0	$4,174,800
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (5 Afiliados)																						$12,158,499	$1,930,200			$12,158,499	$471,100			$12,176,221	$471,800			$12,158,499	$539,800		$0	$0	$3,412,900
1	CC	1193126728	ALVAREZ CRISTIAN									X									231001	30	$2,468,626	$395,000	EPS010	30	$2,468,626	$98,800	CCF03	30	$2,468,626	$98,800		30	$2,468,626	$107,400	30	$0	$0	$700,000
2	CC	1036785274	ALVAREZ RICARDO										X								230301	10	$386,667	$46,500	EPS040	10	$386,667	$0	CCF03	10	$386,667	$0		10	$386,667	$0	10	$0	$0	$46,500
3	CC	1036785274	ALVAREZ RICARDO	X	X							X									230301	11	$1,053,184	$168,600	EPS040	11	$1,053,184	$42,200	CCF03	11	$1,070,906	$42,900		11	$1,053,184	$73,400	11	$0	$0	$327,100
4	CC	1074713437	GENE ALKIS									X									230301	30	$2,702,077	$432,400	EPS037	30	$2,702,077	$108,100	CCF03	30	$2,702,077	$108,100		30	$2,702,077	$117,600	30	$0	$0	$766,200
5	CC	1010007097	GRISALES JHON									X									230301	30	$2,711,743	$433,900	EPS040	30	$2,711,743	$108,500	CCF03	30	$2,711,743	$108,500		30	$2,711,743	$118,000	30	$0	$0	$768,900
6	CC	7726166	NINCO JHON									X									231001	30	$2,836,202	$453,800	EPS037	30	$2,836,202	$113,500	CCF03	30	$2,836,202	$113,500		30	$2,836,202	$123,400	30	$0	$0	$804,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$2,687,093	$430,000			$2,687,093	$107,500			$2,687,093	$107,500			$2,687,093	$116,900		$0	$0	$761,900
7	CC	71481940	MONTOYA JESUS									X									25-14	30	$2,687,093	$430,000	EPS037	30	$2,687,093	$107,500	CCF03	30	$2,687,093	$107,500		30	$2,687,093	$116,900	30	$0	$0	$761,900
Centro de Trabajo: CENTRO TRABAJO 4 (10 Afiliados)																						$16,844,414	$2,695,500			$16,844,414	$674,300			$16,844,414	$671,200			$16,844,414	$729,700		$0	$0	$4,770,700
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (8 Afiliados)																						$13,325,505	$2,132,400			$13,325,505	$533,500			$13,325,505	$530,400			$13,325,505	$576,500		$0	$0	$3,772,800
8	CC	1023802339	AREIZA YEISON	X								X									230301	7	$641,141	$102,600	EPS037	7	$641,141	$25,700	CCF03	7	$641,141	$25,700		7	$641,141	$27,900	7	$0	$0	$181,900
9	CC	43714244	CARDONA LIGIA									X									231001	30	$1,790,508	$286,500	EPS037	30	$1,790,508	$71,700	CCF03	30	$1,790,508	$71,700		30	$1,790,508	$77,900	30	$0	$0	$507,800
10	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,695,535	$271,300	EPS037	30	$1,695,535	$67,900	CCF03	30	$1,695,535	$67,900		30	$1,695,535	$73,800	30	$0	$0	$480,900
11	CC	43467864	GOMEZ MARIA									X									25-14	28	$1,521,293	$243,500	EPS037	28	$1,521,293	$60,900	CCF03	28	$1,521,293	$60,900		28	$1,521,293	$66,200	28	$0	$0	$431,500
12	CC	43467864	GOMEZ MARIA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF03	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$15,500
13	CC	18531737	JIMENEZ MOAMETH									X									230201	30	$1,773,351	$283,800	EPS040	30	$1,773,351	$71,000	CCF03	30	$1,773,351	$71,000		30	$1,773,351	$77,200	30	$0	$0	$503,000
14	CC	1045422371	LOPEZ LUIS	X								X									230301	8	$641,141	$102,600	EPS010	8	$641,141	$25,700	CCF03	8	$641,141	$25,700		8	$641,141	$27,900	8	$0	$0	$181,900
15	CC	1036781973	MESA JHON									X									230301	30	$2,707,393	$433,200	EPS037	30	$2,707,393	$108,300	CCF03	30	$2,707,393	$108,300		30	$2,707,393	$117,800	30	$0	$0	$767,600
16	CC	8152887	ROJAS RUBIEL									X									230301	30	$2,477,809	$396,500	EPS010	30	$2,477,809	$99,200	CCF03	30	$2,477,809	$99,200		30	$2,477,809	$107,800	30	$0	$0	$702,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$1,741,693	$278,700			$1,741,693	$69,700			$1,741,693	$69,700			$1,741,693	$75,800		$0	$0	$493,900
17	CC	43712140	MUÑOZ GLADYS									X									230201	30	$1,741,693	$278,700	EPS037	30	$1,741,693	$69,700	CCF03	30	$1,741,693	$69,700		30	$1,741,693	$75,800	30	$0	$0	$493,900
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																						$1,777,216	$284,400			$1,777,216	$71,100			$1,777,216	$71,100			$1,777,216	$77,400		$0	$0	$504,000
18	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,777,216	$284,400	EPS040	30	$1,777,216	$71,100	CCF03	30	$1,777,216	$71,100		30	$1,777,216	$77,400	30	$0	$0	$504,000
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)																						$1,594,187	$255,100			$1,594,187	$63,800			$1,594,187	$63,800			$1,594,187	$111,000		$0	$0	$493,700
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (1 Afiliados)																						$1,594,187	$255,100			$1,594,187	$63,800			$1,594,187	$63,800			$1,594,187	$111,000		$0	$0	$493,700
19	CC	71116750	LONDOÑO JOSE																		230301	30	$1,594,187	$255,100	EPS010	30	$1,594,187	$63,800	CCF03	30	$1,594,187	$63,800		30	$1,594,187	$111,000	30	$0	$0	$493,700
Total			**Afiliados(17)**																			$33,284,193	$5,310,800			$33,284,193	$1,316,700			$33,301,915	$1,314,300			$33,284,193	$1,497,400		$0	$0	$9,439,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	69851459	9454275163	E	2023/07/19	2023/07/28	BANCOLOMBIA	9	$9,537,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				17	$5,310,800
COLFONDOS	231001	800,227,940	6	3	$1,135,300

aportes en línea

Planilla Resumen

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811017575	1	GALAXIA SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	ADMINISTRATIVO	Tr 39A 72-05	MEDELLIN-ANTIOQUIA	4163070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	69851459	9454275163	E	2023/07/19	2023/07/28	BANCOLOMBIA	9	$9,537,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COLPENSIONES	25-14	900,336,004	7	3	$957,200
PORVENIR	230301	800,224,808	8	9	$2,655,800
PROTECCION	230201	800,229,739	0	2	$562,500
ARL (ADMINISTRADORAS: 1)				17	$1,497,400
COLPATRIA ARP	14-4	860,002,183	9	17	$1,497,400
CCF (ADMINISTRADORAS: 1)				17	$1,314,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	17	$1,314,300
EPS (ADMINISTRADORAS: 3)				17	$1,316,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$287,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$736,400
SAVIA SALUD	EPS040	900,604,350	0	4	$292,800
TOTAL				17	$9,439,200