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
CC 39580253		ANDREA MILENA BONILLA QUESADA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	MANZ 42 CASA 10 B.SANTA ISABEL	GIRARDOT-CUNDINAMARCA	8883542	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	155280325	9456200924	E	2023/09/13	2023/09/12	BANCOLOMBIA	0	$3,001,600

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 (4 Afiliados)						$4,640,000	$742,400			$4,640,000	$185,600			$4,640,000	$185,600			$4,640,000	$24,400		$0	$0
Centro de Trabajo: PRINCIPAL (4 Afiliados)						$4,640,000	$742,400			$4,640,000	$185,600			$4,640,000	$185,600			$4,640,000	$24,400		$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (4 Afiliados)						$4,640,000	$742,400			$4,640,000	$185,600			$4,640,000	$185,600			$4,640,000	$24,400		$0	$0
1	CC	1030581508	ARIAS JESSICA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	1151948640	DIAZ MARIA	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
3	CC	1070585122	LEAL KEVIN	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
4	CC	1070609985	QUEZADA JESSICA	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0

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: SUCURSAL - TOLIMA (6 Afiliados)						$6,960,000	$1,113,600			$6,960,000	$377,000			$6,960,000	$278,400			$6,960,000	$36,600		$1,160,000	$58,000
Centro de Trabajo: ESPINAL (6 Afiliados)						$6,960,000	$1,113,600			$6,960,000	$377,000			$6,960,000	$278,400			$6,960,000	$36,600		$1,160,000	$58,000
Ciudad: ESPINAL Depto: TOLIMA (6 Afiliados)						$6,960,000	$1,113,600			$6,960,000	$377,000			$6,960,000	$278,400			$6,960,000	$36,600		$1,160,000	$58,000
5	CC	93125131	FORERO JULIO	25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
6	CC	93122990	GOMEZ RODRIGO	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	1005774047	LLANOS OSCAR	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
8	CC	1105678551	PARRA EDWIN	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
9	CC	1105672138	PRADA DILMA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
10	CC	93135372	RONDON JOSE	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
Total			**Afiliados(10)**			$11,600,000	$1,856,000			$11,600,000	$562,600			$11,600,000	$464,000			$11,600,000	$61,000		$1,160,000	$58,000

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 39580253		ANDREA MILENA BONILLA QUESADA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	MANZ 42 CASA 10 B.SANTA ISABEL	GIRARDOT-CUNDINAMARCA	8883542	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	155280325	9456200924	E	2023/09/13	2023/09/12	BANCOLOMBIA	0	$3,001,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				10	$1,856,000	$0	$0	$1,856,000
COLFONDOS	231001	800,227,940	6	3	$556,800	$0	$0	$556,800
COLPENSIONES	25-14	900,336,004	7	1	$185,600	$0	$0	$185,600
PORVENIR	230301	800,224,808	8	5	$928,000	$0	$0	$928,000
PROTECCION	230201	800,229,739	0	1	$185,600	$0	$0	$185,600
ARL (ADMINISTRADORAS: 1)				10	$61,000	$0	$0	$61,000
ARL SURA	14-11	890,903,790	5	10	$61,000	$0	$0	$61,000
CCF (ADMINISTRADORAS: 2)				10	$464,000	$0	$0	$464,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$278,400	$0	$0	$278,400
COMPENSAR	CCF24	860,066,942	7	4	$185,600	$0	$0	$185,600
EPS (ADMINISTRADORAS: 4)				10	$562,600	$0	$0	$562,600
FAMISANAR	EPS017	830,003,564	7	2	$92,800	$0	$0	$92,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$191,400	$0	$0	$191,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$0	$0	$46,400
SALUD TOTAL	EPS002	800,130,907	4	5	$232,000	$0	$0	$232,000
ICBF (ADMINISTRADORAS: 1)				1	$34,800	$0	$0	$34,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$34,800	$0	$0	$34,800
SENA (ADMINISTRADORAS: 1)				1	$23,200	$0	$0	$23,200
SENA	PASENA	899,999,034	1	1	$23,200	$0	$0	$23,200
TOTAL				**10**	**$3,001,600**	**$0**	**$0**	**$3,001,600**