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
2023-08	2023-09	183905676	9456929072	E	2023/09/18	2023/09/27	BANCOLOMBIA	9	$11,650,000

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 (18 Afiliados)																							$35,113,271	$5,605,500			$35,113,271	$1,391,700			$35,113,271	$1,380,700			$35,113,271	$1,650,200		$0	$0	$10,028,100
Centro de Trabajo: CENTRO TRABAJO 0 (9 Afiliados)																							$18,808,024	$3,008,200			$18,808,024	$751,300			$18,808,024	$740,300			$18,808,024	$922,500		$0	$0	$5,422,300
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (8 Afiliados)																							$16,562,822	$2,648,900			$16,562,822	$661,400			$16,562,822	$650,400			$16,562,822	$824,800		$0	$0	$4,785,500
1	CC	1193126728	ALVAREZ CRISTIAN											X							231001	5	$274,429	$44,000	EPS010	5	$274,429	$11,000	CCF03	5	$274,429	$0		5	$274,429	$0	5	$0	$0	$55,000
2	CC	1193126728	ALVAREZ CRISTIAN									X									231001	25	$1,681,861	$269,100	EPS010	25	$1,681,861	$67,300	CCF03	25	$1,681,861	$67,300		25	$1,681,861	$73,200	25	$0	$0	$476,900
3	CC	1036782053	BLANDON CARLOS									X									230301	30	$2,347,388	$375,600	EPS002	30	$2,347,388	$93,900	CCF03	30	$2,347,388	$93,900		30	$2,347,388	$163,400	30	$0	$0	$726,800
4	CC	1074713437	GENE ELKIN									X									230301	30	$2,226,020	$356,200	EPS037	30	$2,226,020	$89,100	CCF03	30	$2,226,020	$89,100		30	$2,226,020	$96,900	30	$0	$0	$631,300
5	CC	1035390884	MAZO EDINSON										X								230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$4,700
6	CC	1035390884	MAZO EDINSON	X								X									230301	26	$1,566,242	$250,600	EPS010	26	$1,566,242	$62,700	CCF03	26	$1,566,242	$62,700		26	$1,566,242	$68,200	26	$0	$0	$444,200
7	CC	1038414023	MUÑOZ DARWIN									X									230201	30	$2,007,856	$321,300	EPS010	30	$2,007,856	$80,400	CCF03	30	$2,007,856	$80,400		30	$2,007,856	$87,400	30	$0	$0	$569,500
8	CC	7726166	NINCO JHON									X									231001	30	$2,259,825	$361,600	EPS037	30	$2,259,825	$90,400	CCF03	30	$2,259,825	$90,400		30	$2,259,825	$98,400	30	$0	$0	$640,800
9	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	30	$2,152,919	$344,500	EPS010	30	$2,152,919	$86,200	CCF03	30	$2,152,919	$86,200		30	$2,152,919	$149,900	30	$0	$0	$666,800
10	CC	15435328	SUAZA GILBERTO									X									230301	30	$2,007,615	$321,300	EPS002	30	$2,007,615	$80,400	CCF03	30	$2,007,615	$80,400		30	$2,007,615	$87,400	30	$0	$0	$569,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,245,202	$359,300			$2,245,202	$89,900			$2,245,202	$89,900			$2,245,202	$97,700		$0	$0	$636,800
11	CC	71481940	MONTOYA JESUS									X									25-14	30	$2,245,202	$359,300	EPS037	30	$2,245,202	$89,900	CCF03	30	$2,245,202	$89,900		30	$2,245,202	$97,700	30	$0	$0	$636,800
Centro de Trabajo: CENTRO TRABAJO 4 (8 Afiliados)																							$14,711,060	$2,342,200			$14,711,060	$576,600			$14,711,060	$576,600			$14,711,060	$616,700		$0	$0	$4,112,100
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (6 Afiliados)																							$11,153,441	$1,774,400			$11,153,441	$435,800			$11,153,441	$435,800			$11,153,441	$466,900		$0	$0	$3,112,900
12	CC	43714244	CARDONA LIGIA									X									231001	30	$1,792,148	$286,800	EPS037	30	$1,792,148	$71,700	CCF03	30	$1,792,148	$71,700		30	$1,792,148	$78,000	30	$0	$0	$508,200
13	CC	71111320	CASTRO ABRAHAM													X					25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
14	CC	71111320	CASTRO ABRAHAM													X					25-14	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
15	CC	71111320	CASTRO ABRAHAM									X									25-14	28	$1,753,805	$280,700	EPS037	28	$1,753,805	$70,200	CCF03	28	$1,753,805	$70,200		28	$1,753,805	$76,300	28	$0	$0	$497,400
16	CC	43467864	GOMEZ MARIA										X								25-14	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$4,700
17	CC	43467864	GOMEZ MARIA													X					25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF03	2	$77,334	$3,100		2	$77,334	$0	2	$0	$0	$18,600
18	CC	43467864	GOMEZ MARIA									X									25-14	27	$1,452,658	$232,500	EPS037	27	$1,452,658	$58,200	CCF03	27	$1,452,658	$58,200		27	$1,452,658	$63,200	27	$0	$0	$412,100
19	CC	18531737	JIMENEZ MOAMETH										X								230201	1	$38,667	$4,700	EPS040	1	$38,667	$0	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$4,700
20	CC	18531737	JIMENEZ MOAMETH										X								230201	5	$193,334	$23,300	EPS040	5	$193,334	$0	CCF03	5	$193,334	$0		5	$193,334	$0	5	$0	$0	$23,300
21	CC	18531737	JIMENEZ MOAMETH									X									230201	24	$1,263,191	$202,200	EPS040	24	$1,263,191	$50,600	CCF03	24	$1,263,191	$50,600		24	$1,263,191	$55,000	24	$0	$0	$358,400
22	CC	1045422371	LOPEZ LUIS									X									230301	30	$2,350,118	$376,100	EPS010	30	$2,350,118	$94,100	CCF03	30	$2,350,118	$94,100		30	$2,350,118	$102,300	30	$0	$0	$666,600
23	CC	8152887	ROJAS RUBIEL									X									230301	30	$2,116,185	$338,600	EPS010	30	$2,116,185	$84,700	CCF03	30	$2,116,185	$84,700		30	$2,116,185	$92,100	30	$0	$0	$600,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,813,468	$288,700			$1,813,468	$71,000			$1,813,468	$71,000			$1,813,468	$73,900		$0	$0	$504,600
24	CC	43712140	MUÑOZ GLADYS													X					230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF03	2	$77,334	$3,100		2	$77,334	$0	2	$0	$0	$18,600
25	CC	43712140	MUÑOZ GLADYS										X								230201	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$4,700
26	CC	43712140	MUÑOZ GLADYS									X									230201	27	$1,697,467	$271,600	EPS037	27	$1,697,467	$67,900	CCF03	27	$1,697,467	$67,900		27	$1,697,467	$73,900	27	$0	$0	$481,300
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																							$1,744,151	$279,100			$1,744,151	$69,800			$1,744,151	$69,800			$1,744,151	$75,900		$0	$0	$494,600
27	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,744,151	$279,100	EPS040	30	$1,744,151	$69,800	CCF03	30	$1,744,151	$69,800		30	$1,744,151	$75,900	30	$0	$0	$494,600
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
28	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(18)**																				$35,113,271	$5,605,500			$35,113,271	$1,391,700			$35,113,271	$1,380,700			$35,113,271	$1,650,200		$0	$0	$10,028,100

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
2023-08	2023-09	183905676	9456929072	E	2023/09/18	2023/09/27	BANCOLOMBIA	9	$11,650,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				18	$5,605,500
COLFONDOS	231001	800,227,940	6	3	$961,500
COLPENSIONES	25-14	900,336,004	7	3	$902,000
PORVENIR	230301	800,224,808	8	9	$2,901,800
PROTECCION	230201	800,229,739	0	3	$840,200
ARL (ADMINISTRADORAS: 1)				18	$1,650,200
COLPATRIA ARP	14-4	860,002,183	9	18	$1,650,200
CCF (ADMINISTRADORAS: 1)				18	$1,380,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	18	$1,380,700
EPS (ADMINISTRADORAS: 4)				18	$1,391,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$550,200
NUEVA E.P.S.	EPS037	900,156,264	2	7	$546,800
SALUD TOTAL	EPS002	800,130,907	4	2	$174,300
SAVIA SALUD	EPS040	900,604,350	0	2	$120,400
TOTAL				**18**	**$10,028,100**