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 860517395	4	FUMIGADORES DE COLOMBIA FUMICOL LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 42 03	BOGOTA-BOGOTA D.E.	2205213	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	176033183	9456634036	E	2023/09/22	2023/09/22	BANCOLOMBIA	0	$3,491,800

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: BOGOTA (8 Afiliados)						$10,741,715	$1,718,900			$16,049,138	$966,300			$14,889,138	$595,800			$14,889,138	$78,000		$2,653,566	$132,800
Centro de Trabajo: 0522 RIESGO 1 (8 Afiliados)						$10,741,715	$1,718,900			$16,049,138	$966,300			$14,889,138	$595,800			$14,889,138	$78,000		$2,653,566	$132,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$10,741,715	$1,718,900			$16,049,138	$966,300			$14,889,138	$595,800			$14,889,138	$78,000		$2,653,566	$132,800
1	CC	1000214119	BELTRAN JAMES		0	$0	$0	EPS017	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
2	CC	52561001	HUERTAS SONIA	230301	30	$2,287,680	$366,100	EPS017	30	$2,287,680	$91,600	CCF21	30	$2,287,680	$91,600	14-11	30	$2,287,680	$12,000	30	$0	$0
3	CC	1030666391	MARTINEZ LISETH	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
4	CC	1031157981	PARDO JENNY	230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF21	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
5	CC	1020739690	RAMOS CINDY	230301	17	$906,667	$145,100	EPS005	17	$906,667	$36,300	CCF21	17	$906,667	$36,300	14-11	17	$906,667	$4,800	17	$0	$0
6	CC	41456081	SAENZ LIGIA		0	$0	$0	EPS037	30	$4,147,423	$165,900	CCF21	30	$4,147,423	$165,900	14-11	30	$4,147,423	$21,700	30	$0	$0
7	CC	52909035	SANCHEZ YINA	25-14	12	$1,053,566	$168,600	EPS008	12	$1,053,566	$131,700	CCF21	12	$1,053,566	$42,200	14-11	12	$1,053,566	$5,500	12	$1,053,566	$52,800
8	CC	85473773	TAMAYO CARLOS	230901	30	$3,293,802	$527,100	EPS008	30	$3,293,802	$131,800	CCF21	30	$3,293,802	$131,800	14-11	30	$3,293,802	$17,200	30	$0	$0
Total			**Afiliados(8)**			$10,741,715	$1,718,900			$16,049,138	$966,300			$14,889,138	$595,800			$14,889,138	$78,000		$2,653,566	$132,800

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,718,900	$0	$0	$1,718,900
COLPENSIONES	25-14	900,336,004	7	1	$168,600	$0	$0	$168,600
PORVENIR	230301	800,224,808	8	4	$1,023,200	$0	$0	$1,023,200
SKANDIA	230901	800,253,055	2	1	$527,100	$0	$0	$527,100
ARL (ADMINISTRADORAS: 1)				7	$78,000	$0	$0	$78,000
ARL SURA	14-11	890,903,790	5	7	$78,000	$0	$0	$78,000
CCF (ADMINISTRADORAS: 1)				7	$595,800	$0	$0	$595,800
CAFAM	CCF21	860,013,570	3	7	$595,800	$0	$0	$595,800
EPS (ADMINISTRADORAS: 5)				8	$966,300	$0	$0	$966,300
COMPENSAR	EPS008	860,066,942	7	2	$263,500	$0	$0	$263,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$200,000	$0	$0	$200,000
FAMISANAR	EPS017	830,003,564	7	2	$236,600	$0	$0	$236,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$165,900	$0	$0	$165,900
SANITAS	EPS005	800,251,440	6	2	$100,300	$0	$0	$100,300
ICBF (ADMINISTRADORAS: 1)				2	$79,700	$0	$0	$79,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$79,700	$0	$0	$79,700
SENA (ADMINISTRADORAS: 1)				2	$53,100	$0	$0	$53,100
SENA	PASENA	899,999,034	1	2	$53,100	$0	$0	$53,100
TOTAL				**8**	**$3,491,800**	**$0**	**$0**	**$3,491,800**