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 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	273872530	9458538915	E	2023/11/10	2023/11/28	BANCOLOMBIA	18	$7,726,800

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: COMFANORTE (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
1	CC	1092360245	CHAPARRO JUAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
2	CC	1093741177	SANDOVAL BARBARA	230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF37	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
3	CC	52541514	ZAMBRANO DIANA	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	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: COLSUBSIDIO (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
4	CC	79450094	AYALA ALVARO	231001	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0
5	CC	79641552	VALDERRAMA NORBERTO	230301	30	$1,382,828	$221,300	EPS008	30	$1,382,828	$55,400	CCF22	30	$1,382,828	$55,400	14-23	30	$1,382,828	$7,300	30	$0	$0
6	CC	1032373336	ZAMBRANO ERIKA	230201	30	$10,556,000	$1,794,600	EPS037	30	$10,556,000	$1,319,500	CCF22	30	$10,556,000	$422,300	14-23	30	$10,556,000	$55,200	30	$10,556,000	$527,900
Total			**Afiliados(6)**			$24,438,828	$4,015,900			$24,438,828	$1,874,900			$24,438,828	$977,700			$24,438,828	$127,900		$10,556,000	$527,900

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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
NIT 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	273872530	9458538915	E	2023/11/10	2023/11/28	BANCOLOMBIA	18	$7,726,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$4,015,900	$108,100	$0	$4,124,000
COLFONDOS	231001	800,227,940	6	1	$560,000	$15,100	$0	$575,100
PORVENIR	230301	800,224,808	8	3	$1,261,300	$33,900	$0	$1,295,200
PROTECCION	230201	800,229,739	0	2	$2,194,600	$59,100	$0	$2,253,700
ARL (ADMINISTRADORAS: 1)				6	$127,900	$3,500	$0	$131,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$127,900	$3,500	$0	$131,400
CCF (ADMINISTRADORAS: 2)				6	$977,700	$26,300	$0	$1,004,000
COLSUBSIDIO	CCF22	860,007,336	1	3	$617,700	$16,600	$0	$634,300
COMFANORTE	CCF37	890,500,516	3	3	$360,000	$9,700	$0	$369,700
EPS (ADMINISTRADORAS: 3)				6	$1,874,900	$50,400	$0	$1,925,300
COMPENSAR	EPS008	860,066,942	7	2	$195,400	$5,300	$0	$200,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$1,579,500	$42,400	$0	$1,621,900
SANITAS	EPS005	800,251,440	6	1	$100,000	$2,700	$0	$102,700
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$8,500	$0	$325,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$8,500	$0	$325,200
SENA (ADMINISTRADORAS: 1)				1	$211,200	$5,700	$0	$216,900
SENA	PASENA	899,999,034	1	1	$211,200	$5,700	$0	$216,900
TOTAL				**6**	**$7,524,300**	**$202,500**	**$0**	**$7,726,800**

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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
NIT 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	251258013	9458501471	E	2023/10/06	2023/11/01	BANCOLOMBIA	26	$7,726,800

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: COMFANORTE (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						$9,000,000	$1,440,000			$9,000,000	$360,000			$9,000,000	$360,000			$9,000,000	$47,100		$0	$0
1	CC	1092360245	CHAPARRO JUAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
2	CC	1093741177	SANDOVAL BARBARA	230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF37	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
3	CC	52541514	ZAMBRANO DIANA	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	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: COLSUBSIDIO (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$15,438,828	$2,575,900			$15,438,828	$1,514,900			$15,438,828	$617,700			$15,438,828	$80,800		$10,556,000	$527,900
4	CC	79450094	AYALA ALVARO	231001	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0
5	CC	79641552	VALDERRAMA NORBERTO	230301	30	$1,382,828	$221,300	EPS008	30	$1,382,828	$55,400	CCF22	30	$1,382,828	$55,400	14-23	30	$1,382,828	$7,300	30	$0	$0
6	CC	1032373336	ZAMBRANO ERIKA	230201	30	$10,556,000	$1,794,600	EPS037	30	$10,556,000	$1,319,500	CCF22	30	$10,556,000	$422,300	14-23	30	$10,556,000	$55,200	30	$10,556,000	$527,900
Total			**Afiliados(6)**			$24,438,828	$4,015,900			$24,438,828	$1,874,900			$24,438,828	$977,700			$24,438,828	$127,900		$10,556,000	$527,900

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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
NIT 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	251258013	9458501471	E	2023/10/06	2023/11/01	BANCOLOMBIA	26	$7,726,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$4,015,900	$108,100	$0	$4,124,000
COLFONDOS	231001	800,227,940	6	1	$560,000	$15,100	$0	$575,100
PORVENIR	230301	800,224,808	8	3	$1,261,300	$33,900	$0	$1,295,200
PROTECCION	230201	800,229,739	0	2	$2,194,600	$59,100	$0	$2,253,700
ARL (ADMINISTRADORAS: 1)				6	$127,900	$3,500	$0	$131,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$127,900	$3,500	$0	$131,400
CCF (ADMINISTRADORAS: 2)				6	$977,700	$26,300	$0	$1,004,000
COLSUBSIDIO	CCF22	860,007,336	1	3	$617,700	$16,600	$0	$634,300
COMFANORTE	CCF37	890,500,516	3	3	$360,000	$9,700	$0	$369,700
EPS (ADMINISTRADORAS: 3)				6	$1,874,900	$50,400	$0	$1,925,300
COMPENSAR	EPS008	860,066,942	7	2	$195,400	$5,300	$0	$200,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$1,579,500	$42,400	$0	$1,621,900
SANITAS	EPS005	800,251,440	6	1	$100,000	$2,700	$0	$102,700
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$8,500	$0	$325,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$8,500	$0	$325,200
SENA (ADMINISTRADORAS: 1)				1	$211,200	$5,700	$0	$216,900
SENA	PASENA	899,999,034	1	1	$211,200	$5,700	$0	$216,900
TOTAL				**6**	**$7,524,300**	**$202,500**	**$0**	**$7,726,800**

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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
NIT 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	284093742	9597234534	E	2023/12/09	2023/12/22	BANCOLOMBIA	26	$7,726,800

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: COMFANORTE (3 Afiliados)						**$9,000,000**	**$1,440,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$47,100**		**$0**	**$0**
Centro de Trabajo: RIESGO 1 (3 Afiliados)						**$9,000,000**	**$1,440,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$47,100**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						**$9,000,000**	**$1,440,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$360,000**			**$9,000,000**	**$47,100**		**$0**	**$0**
1	CC	1092360245	CHAPARRO JUAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	30	$0	$0
2	CC	1093741177	SANDOVAL BARBARA	230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF37	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
3	CC	52541514	ZAMBRANO DIANA	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-23	30	$2,500,000	$13,100	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: COLSUBSIDIO (3 Afiliados)						**$15,438,828**	**$2,575,900**			**$15,438,828**	**$1,514,900**			**$15,438,828**	**$617,700**			**$15,438,828**	**$80,800**		**$10,556,000**	**$527,900**
Centro de Trabajo: RIESGO 1 (3 Afiliados)						**$15,438,828**	**$2,575,900**			**$15,438,828**	**$1,514,900**			**$15,438,828**	**$617,700**			**$15,438,828**	**$80,800**		**$10,556,000**	**$527,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$15,438,828**	**$2,575,900**			**$15,438,828**	**$1,514,900**			**$15,438,828**	**$617,700**			**$15,438,828**	**$80,800**		**$10,556,000**	**$527,900**
4	CC	79450094	AYALA ALVARO	231001	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-23	30	$3,500,000	$18,300	30	$0	$0
5	CC	79641552	VALDERRAMA NORBERTO	230301	30	$1,382,828	$221,300	EPS008	30	$1,382,828	$55,400	CCF22	30	$1,382,828	$55,400	14-23	30	$1,382,828	$7,300	30	$0	$0
6	CC	1032373336	ZAMBRANO ERIKA	230201	30	$10,556,000	$1,794,600	EPS037	30	$10,556,000	$1,319,500	CCF22	30	$10,556,000	$422,300	14-23	30	$10,556,000	$55,200	30	$10,556,000	$527,900
Total			**Afiliados(6)**			**$24,438,828**	**$4,015,900**			**$24,438,828**	**$1,874,900**			**$24,438,828**	**$977,700**			**$24,438,828**	**$127,900**		**$10,556,000**	**$527,900**

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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
NIT 900823725	8	ASIA TRADING GROUP SAS	B - MENOS DE 200 COTIZANTES	COMFANORTE	MD 4 BGA 13 BRR NUEVA SEXTA	CUCUTA-NORTE DE SANTANDER	3502787230	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	284093742	9597234534	E	2023/12/09	2023/12/22	BANCOLOMBIA	26	$7,726,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$4,015,900	$108,100	$0	$4,124,000
COLFONDOS	231001	800,227,940	6	1	$560,000	$15,100	$0	$575,100
PORVENIR	230301	800,224,808	8	3	$1,261,300	$33,900	$0	$1,295,200
PROTECCION	230201	800,229,739	0	2	$2,194,600	$59,100	$0	$2,253,700
ARL (ADMINISTRADORAS: 1)				6	$127,900	$3,500	$0	$131,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$127,900	$3,500	$0	$131,400
CCF (ADMINISTRADORAS: 2)				6	$977,700	$26,300	$0	$1,004,000
COLSUBSIDIO	CCF22	860,007,336	1	3	$617,700	$16,600	$0	$634,300
COMFANORTE	CCF37	890,500,516	3	3	$360,000	$9,700	$0	$369,700
EPS (ADMINISTRADORAS: 3)				6	$1,874,900	$50,400	$0	$1,925,300
COMPENSAR	EPS008	860,066,942	7	2	$195,400	$5,300	$0	$200,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$1,579,500	$42,400	$0	$1,621,900
SANITAS	EPS005	800,251,440	6	1	$100,000	$2,700	$0	$102,700
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$8,500	$0	$325,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$8,500	$0	$325,200
SENA (ADMINISTRADORAS: 1)				1	$211,200	$5,700	$0	$216,900
SENA	PASENA	899,999,034	1	1	$211,200	$5,700	$0	$216,900
TOTAL				**6**	**$7,524,300**	**$202,500**	**$0**	**$7,726,800**

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