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
2023-12	2024-01	417769114	9462212507	E	2024/01/18	2024/01/26	BANCOLOMBIA	8	$13,492,800

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 (16 Afiliados)																							**$32,869,765**	**$5,257,100**			**$32,869,765**	**$1,312,500**			**$32,869,765**	**$1,307,800**			**$32,869,765**	**$1,523,000**		**$0**	**$0**	**$9,400,400**
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																							**$12,641,754**	**$2,023,000**			**$12,641,754**	**$505,900**			**$12,641,754**	**$505,900**			**$12,641,754**	**$617,900**		**$0**	**$0**	**$3,652,700**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (4 Afiliados)																							**$9,953,246**	**$1,592,800**			**$9,953,246**	**$398,300**			**$9,953,246**	**$398,300**			**$9,953,246**	**$500,900**		**$0**	**$0**	**$2,890,300**
1	CC	1074713437	GENE ELKIN									X									230301	30	$2,478,775	$396,700	EPS037	30	$2,478,775	$99,200	CCF03	30	$2,478,775	$99,200		30	$2,478,775	$107,900	30	$0	$0	$703,000
2	CC	1010007097	GRISALES JHON									X									230301	30	$2,347,388	$375,600	EPS040	30	$2,347,388	$93,900	CCF03	30	$2,347,388	$93,900		30	$2,347,388	$102,200	30	$0	$0	$665,600
3	CC	7726166	NINCO JHON									X									231001	30	$2,532,535	$405,300	EPS037	30	$2,532,535	$101,400	CCF03	30	$2,532,535	$101,400		30	$2,532,535	$110,200	30	$0	$0	$718,300
4	CC	1036404299	RAMIREZ SEBASTIAN									X									230301	30	$2,594,548	$415,200	EPS010	30	$2,594,548	$103,800	CCF03	30	$2,594,548	$103,800		30	$2,594,548	$180,600	30	$0	$0	$803,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$2,688,508**	**$430,200**			**$2,688,508**	**$107,600**			**$2,688,508**	**$107,600**			**$2,688,508**	**$117,000**		**$0**	**$0**	**$762,400**
5	CC	71481940	MONTOYA JESUS									X									25-14	30	$2,688,508	$430,200	EPS037	30	$2,688,508	$107,600	CCF03	30	$2,688,508	$107,600		30	$2,688,508	$117,000	30	$0	$0	$762,400
Centro de Trabajo: CENTRO TRABAJO 4 (10 Afiliados)																							**$18,633,824**	**$2,979,000**			**$18,633,824**	**$742,800**			**$18,633,824**	**$738,100**			**$18,633,824**	**$794,100**		**$0**	**$0**	**$5,254,000**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (8 Afiliados)																							**$15,210,714**	**$2,431,100**			**$15,210,714**	**$605,600**			**$15,210,714**	**$605,600**			**$15,210,714**	**$658,600**		**$0**	**$0**	**$4,300,900**
6	CC	1023802339	AREIZA YEISON									X									230301	30	$2,339,896	$374,400	EPS037	30	$2,339,896	$93,600	CCF03	30	$2,339,896	$93,600		30	$2,339,896	$101,800	30	$0	$0	$663,400
7	CC	43714244	CARDONA LIGIA										X								231001	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$4,700
8	CC	43714244	CARDONA LIGIA									X									231001	29	$1,739,999	$278,400	EPS037	29	$1,739,999	$69,600	CCF03	29	$1,739,999	$69,600		29	$1,739,999	$75,700	29	$0	$0	$493,300
9	CC	71111320	CASTRO ABRAHAM									X									25-14	30	$1,909,650	$305,600	EPS037	30	$1,909,650	$76,400	CCF03	30	$1,909,650	$76,400		30	$1,909,650	$83,100	30	$0	$0	$541,500
10	CC	1036403726	CEBALLOS JOHAN	X								X									230301	1	$96,667	$15,500	EPS010	1	$96,667	$3,900	CCF03	1	$96,667	$3,900		1	$96,667	$4,300	1	$0	$0	$27,600
11	CC	43467864	GOMEZ MARIA									X									25-14	30	$1,921,008	$307,400	EPS037	30	$1,921,008	$76,900	CCF03	30	$1,921,008	$76,900		30	$1,921,008	$83,600	30	$0	$0	$544,800
12	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
13	CC	18531737	JIMENEZ MOAMETH									X									230201	29	$1,631,491	$261,100	EPS040	29	$1,631,491	$65,300	CCF03	29	$1,631,491	$65,300		29	$1,631,491	$71,000	29	$0	$0	$462,700
14	CC	1045422371	LOPEZ LUIS									X									230301	30	$2,676,974	$428,400	EPS010	30	$2,676,974	$107,100	CCF03	30	$2,676,974	$107,100		30	$2,676,974	$116,500	30	$0	$0	$759,100
15	CC	8152887	ROJAS RUBIEL									X									230301	30	$2,817,695	$450,900	EPS010	30	$2,817,695	$112,800	CCF03	30	$2,817,695	$112,800		30	$2,817,695	$122,600	30	$0	$0	$799,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,600,319**	**$256,200**			**$1,600,319**	**$64,200**			**$1,600,319**	**$59,500**			**$1,600,319**	**$56,200**		**$0**	**$0**	**$436,100**
16	CC	43712140	MUÑOZ GLADYS											X							230201	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF03	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$7,800
17	CC	43712140	MUÑOZ GLADYS											X							230201	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
18	CC	43712140	MUÑOZ GLADYS													X					230201	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF03	5	$193,334	$7,800		5	$193,334	$0	5	$0	$0	$46,600
19	CC	43712140	MUÑOZ GLADYS									X									230201	22	$1,290,984	$206,600	EPS037	22	$1,290,984	$51,700	CCF03	22	$1,290,984	$51,700		22	$1,290,984	$56,200	22	$0	$0	$366,200
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																							**$1,822,791**	**$291,700**			**$1,822,791**	**$73,000**			**$1,822,791**	**$73,000**			**$1,822,791**	**$79,300**		**$0**	**$0**	**$517,000**
20	CC	1036786297	MARTINEZ NEIDER									X									230301	30	$1,822,791	$291,700	EPS040	30	$1,822,791	$73,000	CCF03	30	$1,822,791	$73,000		30	$1,822,791	$79,300	30	$0	$0	$517,000
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**
21	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(16)**																				$32,869,765	$5,257,100			$32,869,765	$1,312,500			$32,869,765	$1,307,800			$32,869,765	$1,523,000		$0	$0	$9,400,400

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
2023-12	2024-01	417769114	9462212507	E	2024/01/18	2024/01/26	BANCOLOMBIA	8	$13,492,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				16	$5,257,100
COLFONDOS	231001	800,227,940	6	2	$688,400
COLPENSIONES	25-14	900,336,004	7	3	$1,043,200
PORVENIR	230301	800,224,808	8	9	$3,003,500
PROTECCION	230201	800,229,739	0	2	$522,000
ARL (ADMINISTRADORAS: 1)				16	$1,523,000
COLPATRIA ARP	14-4	860,002,183	9	16	$1,523,000
CCF (ADMINISTRADORAS: 1)				16	$1,307,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	16	$1,307,800
EPS (ADMINISTRADORAS: 3)				16	$1,312,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$391,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$688,900
SAVIA SALUD	EPS040	900,604,350	0	3	$232,200
TOTAL				16	$9,400,400