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 891380026	3	BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE GUADALAJARA DE BUGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CALLE 2 SUR 10 72	GUADALAJARA DE BUGA-VALLE	2286890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	499885587	9464114132	E	2024/03/07	2024/03/07	BANCO DE BOGOTA	0	$40,687,300

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: PRINCIPAL1 (43 Afiliados)						**$79,386,609**	**$18,503,900**			**$85,230,509**	**$10,656,000**			**$82,279,410**	**$3,293,400**			**$83,930,509**	**$4,115,700**		**$82,279,410**	**$4,118,300**
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)						**$18,854,684**	**$3,017,600**			**$24,698,584**	**$3,087,900**			**$22,098,584**	**$884,500**			**$23,398,584**	**$118,500**		**$22,098,584**	**$1,105,900**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (13 Afiliados)						**$18,854,684**	**$3,017,600**			**$24,698,584**	**$3,087,900**			**$22,098,584**	**$884,500**			**$23,398,584**	**$118,500**		**$22,098,584**	**$1,105,900**
1	CC	38860931	GUTIERREZ OLGA		0	$0	$0	EPS010	30	$3,243,900	$405,500	CCF57	30	$3,243,900	$129,800	14-11	30	$3,243,900	$17,000	30	$3,243,900	$162,300
2	CC	1193230332	HOLGUIN MARIA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
3	CC	1115077078	IBARRA SULLY	230301	30	$2,313,200	$370,200	EPS018	30	$2,313,200	$289,200	CCF57	30	$2,313,200	$92,600	14-11	30	$2,313,200	$12,100	30	$2,313,200	$115,700
4	CC	14883430	LEAL HECTOR	25-14	15	$910,759	$145,800	EPS018	15	$910,759	$113,900	CCF57	15	$910,759	$36,500	14-11	15	$910,759	$4,800	15	$910,759	$45,700
5	CC	14883430	LEAL HECTOR	25-14	15	$813,915	$130,300	EPS018	15	$813,915	$101,800	CCF57	15	$813,915	$32,600	14-11	15	$813,915	$0	15	$813,915	$40,800
6	CC	31642879	LOZANO YAQUELINE	25-14	30	$2,313,200	$370,200	EPS010	30	$2,313,200	$289,200	CCF57	30	$2,313,200	$92,600	14-11	30	$2,313,200	$12,100	30	$2,313,200	$115,700
7	CC	38866359	MARTINEZ YOLANDA	25-14	30	$1,344,399	$215,200	EPS010	30	$1,344,399	$168,100	CCF57	30	$1,344,399	$53,800	14-11	30	$1,344,399	$7,100	30	$1,344,399	$67,300
8	CC	1115094460	PEÑA LINA	25-14	30	$1,344,400	$215,200	ESSC18	30	$1,344,400	$168,100	CCF57	30	$1,344,400	$53,800	14-11	30	$1,344,400	$7,100	30	$1,344,400	$67,300
9	CC	1117014281	PEÑALOZA JUAN		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
10	CC	1115080828	PEREZ ERIKA	230301	30	$1,344,400	$215,200	EPS018	30	$1,344,400	$168,100	CCF57	30	$1,344,400	$53,800	14-11	30	$1,344,400	$7,100	30	$1,344,400	$67,300
11	CC	38871071	QUINTERO CARMEN	25-14	30	$1,569,000	$251,100	EPS037	30	$1,569,000	$196,200	CCF57	30	$1,569,000	$62,800	14-11	30	$1,569,000	$8,200	30	$1,569,000	$78,500
12	CC	38874872	RAMIREZ CILIA	25-14	30	$3,243,900	$519,100	EPS037	30	$3,243,900	$405,500	CCF57	30	$3,243,900	$129,800	14-11	30	$3,243,900	$17,000	30	$3,243,900	$162,300
13	CC	38872663	SOTO MARIA	25-14	30	$2,313,112	$370,100	EPS018	30	$2,313,112	$289,200	CCF57	30	$2,313,112	$92,600	14-11	30	$2,313,112	$12,100	30	$2,313,112	$115,700
14	CC	38877340	VELASQUEZ VALENTINA	230201	30	$1,344,399	$215,200	EPS018	30	$1,344,399	$168,100	CCF57	30	$1,344,399	$53,800	14-11	30	$1,344,399	$7,100	30	$1,344,399	$67,300
Centro de Trabajo: CENTRO TRABAJO 5 (30 Afiliados)						**$60,531,925**	**$15,486,300**			**$60,531,925**	**$7,568,100**			**$60,180,826**	**$2,408,900**			**$60,531,925**	**$3,997,200**		**$60,180,826**	**$3,012,400**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (30 Afiliados)						**$60,531,925**	**$15,486,300**			**$60,531,925**	**$7,568,100**			**$60,180,826**	**$2,408,900**			**$60,531,925**	**$3,997,200**		**$60,180,826**	**$3,012,400**
15	CC	94477427	ACOSTA JOSE	230301	30	$1,344,400	$349,600	EPS018	30	$1,344,400	$168,100	CCF57	30	$1,344,400	$53,800	14-11	30	$1,344,400	$93,600	30	$1,344,400	$67,300
16	CC	94474774	ALVAREZ JORGE	25-14	25	$1,603,409	$416,900	EPS018	25	$1,603,409	$200,500	CCF57	25	$1,603,409	$64,200	14-11	25	$1,603,409	$111,600	25	$1,603,409	$80,300
17	CC	94474774	ALVAREZ JORGE	25-14	5	$236,752	$61,600	EPS018	5	$236,752	$29,600	CCF57	0	$0	$0	14-11	5	$236,752	$0	0	$0	$0
18	CC	16674529	ALZATE HAROLD	230301	30	$6,904,500	$1,864,400	EPS010	30	$6,904,500	$863,100	CCF57	30	$6,904,500	$276,200	14-11	30	$6,904,500	$480,600	30	$6,904,500	$345,300
19	CC	14894316	BETANCOURT JHON	230301	30	$2,070,492	$538,400	EPS018	30	$2,070,492	$258,900	CCF57	30	$2,070,492	$82,900	14-11	30	$2,070,492	$144,200	30	$2,070,492	$103,700
20	CC	1115068577	BONILLA ALVARO	230301	30	$1,582,674	$411,500	EPS037	30	$1,582,674	$197,900	CCF57	30	$1,582,674	$63,400	14-11	30	$1,582,674	$110,200	30	$1,582,674	$79,200
21	CC	94479303	CARDENAS DIEGO	25-14	30	$2,151,673	$559,500	EPS018	30	$2,151,673	$269,000	CCF57	30	$2,151,673	$86,100	14-11	30	$2,151,673	$149,800	30	$2,151,673	$107,700
22	CC	14885857	CARDENAS EDGAR	25-14	13	$954,323	$248,200	EPS037	13	$954,323	$119,300	CCF57	13	$954,323	$38,200	14-11	13	$954,323	$66,500	13	$954,323	$47,800
23	CC	14885857	CARDENAS EDGAR	25-14	17	$1,098,290	$285,600	EPS037	17	$1,098,290	$137,300	CCF57	17	$1,098,290	$44,000	14-11	17	$1,098,290	$0	17	$1,098,290	$55,000
24	CC	14899422	CARDONA CARLOS	25-14	30	$1,365,853	$355,200	EPS018	30	$1,365,853	$170,800	CCF57	30	$1,365,853	$54,700	14-11	30	$1,365,853	$95,100	30	$1,365,853	$68,400
25	CC	94477131	CASTILLO MARIO	25-14	30	$1,975,093	$513,600	EPS018	30	$1,975,093	$246,900	CCF57	30	$1,975,093	$79,100	14-11	30	$1,975,093	$137,500	30	$1,975,093	$98,900
26	CC	94477920	DOMINGUEZ FAUSTO	25-14	30	$1,562,936	$406,400	EPS018	30	$1,562,936	$195,400	CCF57	30	$1,562,936	$62,600	14-11	30	$1,562,936	$108,800	30	$1,562,936	$78,200
27	CC	1115071868	FRANCO DIANA	230301	30	$1,534,145	$398,900	EPS018	30	$1,534,145	$191,800	CCF57	30	$1,534,145	$61,400	14-11	30	$1,534,145	$106,800	30	$1,534,145	$76,800
28	CC	1006227982	FRANCO JUAN	230301	30	$1,344,400	$349,600	EPS037	30	$1,344,400	$168,100	CCF57	30	$1,344,400	$53,800	14-11	30	$1,344,400	$93,600	30	$1,344,400	$67,300
29	CC	1115086828	GARCIA ANDRES	230301	30	$1,649,321	$428,900	EPS018	30	$1,649,321	$206,200	CCF57	30	$1,649,321	$66,000	14-11	30	$1,649,321	$114,800	30	$1,649,321	$82,500
30	CC	14892994	GARCIA CARLOS	25-14	30	$2,266,871	$589,400	EPS037	30	$2,266,871	$283,400	CCF57	30	$2,266,871	$90,700	14-11	30	$2,266,871	$157,800	30	$2,266,871	$113,500
31	CC	38794828	GONZALEZ NAZARET	230301	30	$1,706,242	$443,700	EPS037	30	$1,706,242	$213,300	CCF57	30	$1,706,242	$68,300	14-11	30	$1,706,242	$118,800	30	$1,706,242	$85,400
32	CC	94473903	JIMENEZ JYNMY	25-14	30	$2,217,180	$576,500	EPS018	30	$2,217,180	$277,200	CCF57	30	$2,217,180	$88,700	14-11	30	$2,217,180	$154,400	30	$2,217,180	$111,000
33	CC	1114824444	LOPEZ SILVIO	230301	30	$1,574,093	$409,300	EPS037	30	$1,574,093	$196,800	CCF57	30	$1,574,093	$63,000	14-11	30	$1,574,093	$109,600	30	$1,574,093	$78,800
34	CC	94476151	MARTINEZ ALFONSO	25-14	30	$1,344,400	$215,200	EPS018	30	$1,344,400	$168,100	CCF57	30	$1,344,400	$53,800	14-11	30	$1,344,400	$93,600	30	$1,344,400	$67,300

aportes en línea

Resumen General de Pago

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
35	CC	14883731	MARTINEZ ARNUL	25-14	30	$3,855,300	$1,002,400	EPS010	30	$3,855,300	$482,000	CCF57	30	$3,855,300	$154,300	14-11	30	$3,855,300	$268,400	30	$3,855,300	$192,900
36	CC	14896732	MEJIA HECTOR	25-14	30	$1,970,649	$512,400	EPS018	30	$1,970,649	$246,400	CCF57	30	$1,970,649	$78,900	14-11	30	$1,970,649	$137,200	30	$1,970,649	$98,700
37	CC	65748681	ORTEGA ESTHER	230301	15	$830,954	$216,100	EPS018	15	$830,954	$103,900	CCF57	15	$830,954	$33,300	14-11	15	$830,954	$57,900	15	$830,954	$41,700
38	CC	65748681	ORTEGA ESTHER	230301	15	$691,900	$179,900	EPS018	15	$691,900	$86,500	CCF57	15	$691,900	$27,700	14-11	15	$691,900	$0	15	$691,900	$34,700
39	CC	1115067210	ORTIZ JUAN	230301	30	$1,884,305	$301,500	EPS037	30	$1,884,305	$235,600	CCF57	30	$1,884,305	$75,400	14-11	30	$1,884,305	$131,200	30	$1,884,305	$94,300
40	CC	14895583	OSORIO HAROLD	25-14	30	$1,615,567	$420,100	EPS037	30	$1,615,567	$202,000	CCF57	30	$1,615,567	$64,700	14-11	30	$1,615,567	$112,500	30	$1,615,567	$80,900
41	CC	14894693	RICO ALEXANDER	25-14	30	$2,298,184	$597,600	EPS018	30	$2,298,184	$287,300	CCF57	30	$2,298,184	$92,000	14-11	30	$2,298,184	$160,000	30	$2,298,184	$115,000
42	CC	1115083756	ROJAS CARLOS	230301	30	$1,590,110	$413,500	EPS018	30	$1,590,110	$198,800	CCF57	30	$1,590,110	$63,700	14-11	30	$1,590,110	$110,700	30	$1,590,110	$79,700
43	CC	14889700	ROJAS MARIO	25-14	11	$628,907	$163,600	EPS037	11	$628,907	$78,700	CCF57	11	$628,907	$25,200	14-11	11	$628,907	$43,800	11	$628,907	$31,500
44	CC	14889700	ROJAS MARIO	25-14	19	$1,092,956	$284,200	EPS037	19	$1,092,956	$136,700	CCF57	17	$978,609	$39,200	14-11	19	$1,092,956	$0	17	$978,609	$49,000
45	CC	1032452003	ROMERO DANIEL	230201	30	$1,514,881	$393,900	EPS018	30	$1,514,881	$189,400	CCF57	30	$1,514,881	$60,600	14-11	30	$1,514,881	$105,500	30	$1,514,881	$75,800
46	CC	14894746	SANCHEZ EDINSON	25-14	30	$2,135,437	$555,300	EPS018	30	$2,135,437	$267,000	CCF57	30	$2,135,437	$85,500	14-11	30	$2,135,437	$148,700	30	$2,135,437	$106,900
47	CC	1115072628	SOLANO JUAN	25-14	30	$2,176,028	$565,800	EPS018	30	$2,176,028	$272,100	CCF57	30	$2,176,028	$87,100	14-11	30	$2,176,028	$151,500	30	$2,176,028	$108,900
48	CC	94478102	VELASQUEZ RUBEN	25-14	30	$1,759,700	$457,600	EPS018	30	$1,759,700	$220,000	CCF57	30	$1,759,700	$70,400	14-11	30	$1,759,700	$122,500	30	$1,759,700	$88,000
Total			**Afiliados(43)**			**$79,386,609**	**$18,503,900**			**$85,230,509**	**$10,656,000**			**$82,279,410**	**$3,293,400**			**$83,930,509**	**$4,115,700**		**$82,279,410**	**$4,118,300**

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 891380026	3	BENEMERITO CUERPO DE BOMBEROS VOLUNTARIOS DE GUADALAJARA DE BUGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CALLE 2 SUR 10 72	GUADALAJARA DE BUGA-VALLE	2286890	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	499885587	9464114132	E	2024/03/07	2024/03/07	BANCO DE BOGOTA	0	$40,687,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				40	$18,503,900	$0	$0	$18,503,900
COLPENSIONES	25-14	900,336,004	7	24	$11,004,100	$0	$0	$11,004,100
PORVENIR	230301	800,224,808	8	14	$6,890,700	$0	$0	$6,890,700
PROTECCION	230201	800,229,739	0	2	$609,100	$0	$0	$609,100
ARL (ADMINISTRADORAS: 1)				42	$4,115,700	$0	$0	$4,115,700
ARL SURA	14-11	890,903,790	5	42	$4,115,700	$0	$0	$4,115,700
CCF (ADMINISTRADORAS: 1)				41	$3,293,400	$0	$0	$3,293,400
COMFANDI	CCF57	890,303,208	5	41	$3,293,400	$0	$0	$3,293,400
EPS (ADMINISTRADORAS: 4)				43	$10,656,000	$0	$0	$10,656,000
EMSSANAR	ESSC18	901,021,565	8	1	$168,100	$0	$0	$168,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$2,207,900	$0	$0	$2,207,900
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,733,300	$0	$0	$2,733,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$5,546,700	$0	$0	$5,546,700
ICBF (ADMINISTRADORAS: 1)				41	$2,470,800	$0	$0	$2,470,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	41	$2,470,800	$0	$0	$2,470,800
SENA (ADMINISTRADORAS: 1)				41	$1,647,500	$0	$0	$1,647,500
SENA	PASENA	899,999,034	1	41	$1,647,500	$0	$0	$1,647,500
TOTAL				43	$40,687,300	$0	$0	$40,687,300