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 901737998	7	CONSORCIO AVENIDA LOS REMEDIOS	B - MENOS DE 200 COTIZANTES	Principal	KM 22 VIA TUBARA	TUBARA-ATLANTICO	3652541	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	9463452493	9463452493	E	2024/02/22	2024/02/26	BANCO DE BOGOTA	4	$2,827,900

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: Principal (7 Afiliados)						$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000	$633,500		$0	$0
Centro de Trabajo: Principal (7 Afiliados)						$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000	$633,500		$0	$0
Ciudad: TUBARA Depto: ATLANTICO (7 Afiliados)						$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000	$633,500		$0	$0
1	CC	84082121	ANAYA EVER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
2	CC	1006570228	BRITO YOIMER	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
3	CC	1193534825	DIAZ OSCAR	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
4	CC	1143149041	MEZA YAIR	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
5	CC	1243145545	MONTIEL ALVARO	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
6	CC	84035577	RODRIGUEZ ELVER	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	1023975801	VARELA MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total			**Afiliados(7)**			$9,100,000	$1,456,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000	$633,500		$0	$0

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NIT 901737998	7	CONSORCIO AVENIDA LOS REMEDIOS	B - MENOS DE 200 COTIZANTES	Principal	KM 22 VIA TUBARA	TUBARA-ATLANTICO	3652541	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2024-01	2024-02	9463452493	9463452493	E	2024/02/22	2024/02/26	BANCO DE BOGOTA	4	$2,827,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,456,000	$5,300	$0	$1,461,300
PORVENIR	230301	800,224,808	8	5	$1,040,000	$3,800	$0	$1,043,800
PROTECCION	230201	800,229,739	0	2	$416,000	$1,500	$0	$417,500
ARL (ADMINISTRADORAS: 1)				7	$633,500	$2,300	$0	$635,800
ARL SURA	14-11	890,903,790	5	7	$633,500	$2,300	$0	$635,800
CCF (ADMINISTRADORAS: 1)				7	$364,000	$1,400	$0	$365,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$364,000	$1,400	$0	$365,400
EPS (ADMINISTRADORAS: 4)				7	$364,000	$1,400	$0	$365,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$52,000	$200	$0	$52,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$104,000	$400	$0	$104,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$156,000	$600	$0	$156,600
SALUD TOTAL	EPS002	800,130,907	4	1	$52,000	$200	$0	$52,200
TOTAL				**7**	**$2,817,500**	**$10,400**	**$0**	**$2,827,900**