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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-04	2024-05	631666222	9467017555	E	2024/05/14	2024/05/10	BANCO POPULAR	0	$12,000,600

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: COMFATOLIMA (14 Afiliados)						$23,620,000	$5,686,200			$23,620,000	$2,952,600			$23,620,000	$944,800			$23,620,000	$1,236,000		$23,620,000	$1,181,000
Centro de Trabajo: 6,96 (11 Afiliados)						**$19,070,000**	**$4,958,200**			**$19,070,000**	**$2,383,800**			**$19,070,000**	**$762,800**			**$19,070,000**	**$1,212,200**		**$19,070,000**	**$953,500**
Ciudad: ESPINAL Depto: TOLIMA (11 Afiliados)						**$19,070,000**	**$4,958,200**			**$19,070,000**	**$2,383,800**			**$19,070,000**	**$762,800**			**$19,070,000**	**$1,212,200**		**$19,070,000**	**$953,500**
1	CC	1108934813	ARIAS DANIEL	230301	30	$1,660,000	$431,600	EPS017	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
2	CC	1105675154	BERMUDEZ RAFAEL	230301	30	$3,550,000	$923,000	EPS017	30	$3,550,000	$443,800	CCF48	30	$3,550,000	$142,000	14-29	30	$3,550,000	$247,100	30	$3,550,000	$177,500
3	CC	14267982	CHAVARRO RAUL	230201	30	$1,660,000	$431,600	EPS002	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
4	CC	93123593	HENAO JOSE	25-14	30	$1,660,000	$431,600	EPS017	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
5	CC	93129843	HERNANDEZ ALDEMAR	230201	30	$1,660,000	$431,600	EPS017	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$0	30	$1,660,000	$83,000
6	CC	1105675264	NUÑEZ JHOSER	230301	30	$1,300,000	$338,000	EPS017	30	$1,300,000	$162,500	CCF48	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
7	CC	93124540	OVALLE JAVIER	230201	30	$1,300,000	$338,000	EPS017	30	$1,300,000	$162,500	CCF48	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
8	CC	93125220	RAMIREZ MARCO	25-14	30	$1,660,000	$431,600	EPS037	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
9	CC	93291345	RODRIGUEZ ARCANGEL	25-14	30	$1,660,000	$431,600	EPS005	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
10	CC	93124764	RODRIGUEZ NORBERTO	230201	30	$1,660,000	$431,600	EPS002	30	$1,660,000	$207,500	CCF48	30	$1,660,000	$66,400	14-29	30	$1,660,000	$115,600	30	$1,660,000	$83,000
11	CC	93125667	RONDON MAURICIO	230201	30	$1,300,000	$338,000	EPS017	30	$1,300,000	$162,500	CCF48	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Centro de Trabajo: RIESGO 1 (3 Afiliados)						**$4,550,000**	**$728,000**			**$4,550,000**	**$568,800**			**$4,550,000**	**$182,000**			**$4,550,000**	**$23,800**		**$4,550,000**	**$227,500**
Ciudad: ESPINAL Depto: TOLIMA (3 Afiliados)						**$4,550,000**	**$728,000**			**$4,550,000**	**$568,800**			**$4,550,000**	**$182,000**			**$4,550,000**	**$23,800**		**$4,550,000**	**$227,500**
12	CC	39564033	ARAGON MIREYA	230201	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$193,800	CCF48	30	$1,550,000	$62,000	14-29	30	$1,550,000	$8,100	30	$1,550,000	$77,500
13	CC	65709435	BARRAGAN LEIDY	230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$212,500	CCF48	30	$1,700,000	$68,000	14-29	30	$1,700,000	$8,900	30	$1,700,000	$85,000
14	CC	65752007	RODRIGUEZ SANDRA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$162,500	CCF48	30	$1,300,000	$52,000	14-29	30	$1,300,000	$6,800	30	$1,300,000	$65,000
Total			**Afiliados(14)**			**$23,620,000**	**$5,686,200**			**$23,620,000**	**$2,952,600**			**$23,620,000**	**$944,800**			**$23,620,000**	**$1,236,000**		**$23,620,000**	**$1,181,000**

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DATOS GENERALES DE LA LIQUIDACION

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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)				14	$5,686,200	$0	$0	$5,686,200
COLPENSIONES	25-14	900,336,004	7	3	$1,294,800	$0	$0	$1,294,800
PORVENIR	230301	800,224,808	8	5	$2,172,600	$0	$0	$2,172,600
PROTECCION	230201	800,229,739	0	6	$2,218,800	$0	$0	$2,218,800
ARL (ADMINISTRADORAS: 1)				14	$1,236,000	$0	$0	$1,236,000
LA EQUIDAD SEGUROS	14-29	830,008,686	1	14	$1,236,000	$0	$0	$1,236,000
CCF (ADMINISTRADORAS: 1)				14	$944,800	$0	$0	$944,800
COMFATOLIMA	CCF48	800,211,025	1	14	$944,800	$0	$0	$944,800
EPS (ADMINISTRADORAS: 4)				14	$2,952,600	$0	$0	$2,952,600
FAMISANAR	EPS017	830,003,564	7	9	$1,910,100	$0	$0	$1,910,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$207,500	$0	$0	$207,500
SALUD TOTAL	EPS002	800,130,907	4	3	$627,500	$0	$0	$627,500
SANITAS	EPS005	800,251,440	6	1	$207,500	$0	$0	$207,500
ICBF (ADMINISTRADORAS: 1)				14	$708,600	$0	$0	$708,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$708,600	$0	$0	$708,600
SENA (ADMINISTRADORAS: 1)				14	$472,400	$0	$0	$472,400
SENA	PASENA	899,999,034	1	14	$472,400	$0	$0	$472,400
TOTAL				14	$12,000,600	$0	$0	$12,000,600