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 900751931	9	SUPERLOGISTICA BGA S.A.S	B - MENOS DE 200 COTIZANTES	LAVANDERIA HUS	CRA 31 51 74 OF 504	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	613858561	9466648877	E	2024/05/09	2024/05/02	BANCOLOMBIA	0	$2,850,000

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
1	CC	1102388584	ESTUPIÑAN BAYONA YULIETH NATHALIA	230201	30	$1,358,897	$217,500	EPS005	30	$1,358,897	$54,400	CCF40	30	$1,358,897	$54,400	14-11	30	$1,358,897	$33,200	30	$0	$0
2	CC	1098614091	GAMBOA GAMBOA OMAIRA	231001	30	$1,363,555	$218,200	EPS005	30	$1,363,555	$54,600	CCF40	30	$1,363,555	$54,600	14-11	30	$1,363,555	$33,300	30	$0	$0
3	CC	63536648	GARCIA SANCHEZ DIANA MARCELA	230301	30	$1,407,701	$225,300	EPS046	30	$1,407,701	$56,400	CCF40	30	$1,407,701	$56,400	14-11	30	$1,407,701	$34,300	30	$0	$0
4	CC	63548099	GARCIA RAMIREZ KELLY JOHANNA	231001	30	$1,432,569	$229,300	EPS017	30	$1,432,569	$57,400	CCF40	30	$1,432,569	$57,400	14-11	30	$1,432,569	$34,900	30	$0	$0
5	CC	28049190	MORENO GUARIN ROSA OMAIRA	25-14	30	$1,401,472	$224,300	EPS005	30	$1,401,472	$56,100	CCF40	30	$1,401,472	$56,100	14-11	30	$1,401,472	$34,200	30	$0	$0
6	CC	1098764340	MOSQUERA SANTAMARIA ELIZABETH	230201	30	$1,300,830	$208,200	EPS005	30	$1,300,830	$52,100	CCF40	30	$1,300,830	$52,100	14-11	30	$1,300,830	$31,700	30	$0	$0
7	CC	1098695710	PUPO MORA DEWIE	230301	12	$571,711	$91,500	EPS037	12	$571,711	$22,900	CCF40	12	$571,711	$22,900	14-11	12	$571,711	$14,000	12	$0	$0
8	CC	1005185808	PUPO PUPO HARVIS	230301	30	$1,392,697	$222,900	EPS005	30	$1,392,697	$55,800	CCF40	30	$1,392,697	$55,800	14-11	30	$1,392,697	$34,000	30	$0	$0
9	CC	91211596	VILLAMIZAR SALAZAR LIBARDO		0	$0	$0	EPS037	30	$1,376,826	$55,100	CCF40	30	$1,376,826	$55,100	14-11	30	$1,376,826	$33,600	30	$0	$0
Total	**Afiliados(9)**					**$10,229,432**	**$1,637,200**			**$11,606,258**	**$464,800**			**$11,606,258**	**$464,800**			**$11,606,258**	**$283,200**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$1,637,200	$0	$0	$1,637,200
COLFONDOS	231001	800,227,940	6	2	$447,500	$0	$0	$447,500
COLPENSIONES	25-14	900,336,004	7	1	$224,300	$0	$0	$224,300
PORVENIR	230301	800,224,808	8	3	$539,700	$0	$0	$539,700
PROTECCION	230201	800,229,739	0	2	$425,700	$0	$0	$425,700
ARL (ADMINISTRADORAS: 1)				9	$283,200	$0	$0	$283,200
ARL SURA	14-11	890,903,790	5	9	$283,200	$0	$0	$283,200
CCF (ADMINISTRADORAS: 1)				9	$464,800	$0	$0	$464,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$464,800	$0	$0	$464,800
EPS (ADMINISTRADORAS: 4)				9	$464,800	$0	$0	$464,800
FAMISANAR	EPS017	830,003,564	7	1	$57,400	$0	$0	$57,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$78,000	$0	$0	$78,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$56,400	$0	$0	$56,400
SANITAS	EPS005	800,251,440	6	5	$273,000	$0	$0	$273,000
TOTAL				9	$2,850,000	$0	$0	$2,850,000

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