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 901010310	1	TEMPORALES CON VISION	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CALLE 24 No 7-29 OFICINA 409	PEREIRA-RISARALDA	3255048	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1950299063	9447795734	E	2023/03/03	2023/03/03	BANCO AGRARIO	0	$52,094,200

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: CONTRATO SEM (9 Afiliados)						$15,423,682	$2,468,100			$15,423,682	$617,300			$15,423,682	$617,300			$15,423,682	$125,300		$0	$0
Centro de Trabajo: ADMINISTRATIVO (8 Afiliados)						$14,263,682	$2,282,500			$14,263,682	$570,900			$14,263,682	$570,900			$14,263,682	$74,800		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (8 Afiliados)						$14,263,682	$2,282,500			$14,263,682	$570,900			$14,263,682	$570,900			$14,263,682	$74,800		$0	$0
1	CC	1088302995	BERMUDEZ YENY	230201	30	$1,754,240	$280,700	EPS037	30	$1,754,240	$70,200	CCF44	30	$1,754,240	$70,200	14-4	30	$1,754,240	$9,200	30	$0	$0
2	CC	1112783993	FLOREZ ESTEBAN	230301	30	$1,780,026	$284,900	EPS005	30	$1,780,026	$71,300	CCF44	30	$1,780,026	$71,300	14-4	30	$1,780,026	$9,300	30	$0	$0
3	CC	9861570	LOPERA JOAN	230201	30	$1,817,384	$290,800	EPS005	30	$1,817,384	$72,700	CCF44	30	$1,817,384	$72,700	14-4	30	$1,817,384	$9,500	30	$0	$0
4	CC	31096204	LOPEZ CAROLINA	230201	30	$1,802,507	$288,500	EPS005	30	$1,802,507	$72,200	CCF44	30	$1,802,507	$72,200	14-4	30	$1,802,507	$9,500	30	$0	$0
5	CC	1130634324	ORREGO JONATHAN	230301	30	$1,789,944	$286,400	EPS018	30	$1,789,944	$71,600	CCF44	30	$1,789,944	$71,600	14-4	30	$1,789,944	$9,400	30	$0	$0
6	CC	1093226048	RAMIREZ ANA	230301	30	$1,789,944	$286,400	EPS005	30	$1,789,944	$71,600	CCF44	30	$1,789,944	$71,600	14-4	30	$1,789,944	$9,400	30	$0	$0
7	CC	1088313348	SANCHEZ JESSICA	230201	30	$1,791,597	$286,700	EPS010	30	$1,791,597	$71,700	CCF44	30	$1,791,597	$71,700	14-4	30	$1,791,597	$9,400	30	$0	$0
8	CC	1088283781	SARTA SANDRA	230301	30	$1,738,040	$278,100	ESSC62	30	$1,738,040	$69,600	CCF44	30	$1,738,040	$69,600	14-4	30	$1,738,040	$9,100	30	$0	$0
Centro de Trabajo: ASISTENCIAL (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$50,500		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$50,500		$0	$0
9	CC	1088341404	CHUNZA LADY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
Total Afiliados(9)						$15,423,682	$2,468,100			$15,423,682	$617,300			$15,423,682	$617,300			$15,423,682	$125,300		$0	$0

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Periodo		Clave		Tipo	Fecha		Pago		
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2023-02	2023-03	1950299063	9447795734	E	2023/03/03	2023/03/03	BANCO AGRARIO	0	$52,094,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				112	$31,524,500	$0	$0	$31,524,500
COLFONDOS	231001	800,227,940	6	5	$1,367,300	$0	$0	$1,367,300
COLPENSIONES	25-14	900,336,004	7	22	$9,825,200	$0	$0	$9,825,200
PORVENIR	230301	800,224,808	8	56	$14,220,700	$0	$0	$14,220,700
PROTECCION	230201	800,229,739	0	29	$6,111,300	$0	$0	$6,111,300
ARL (ADMINISTRADORAS: 1)				116	$4,358,700	$0	$0	$4,358,700
COLPATRIA ARP	14-4	860,002,183	9	116	$4,358,700	$0	$0	$4,358,700
CCF (ADMINISTRADORAS: 1)				116	$8,113,200	$0	$0	$8,113,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	116	$8,113,200	$0	$0	$8,113,200
EPS (ADMINISTRADORAS: 12)				116	$8,097,800	$0	$0	$8,097,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$545,200	$0	$0	$545,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$177,900	$0	$0	$177,900
COMPENSAR	EPS008	860,066,942	7	1	$10,900	$0	$0	$10,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$238,200	$0	$0	$238,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$645,300	$0	$0	$645,300
MALLAMAS	EPSIC5	837,000,084	5	1	$48,000	$0	$0	$48,000
NUEVA E.P.S.	EPS037	900,156,264	2	57	$3,810,000	$0	$0	$3,810,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$96,000	$0	$0	$96,000
PIJAOSALUD	EPSIC6	809,008,362	2	3	$139,400	$0	$0	$139,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$610,000	$0	$0	$610,000
SALUD TOTAL	EPS002	800,130,907	4	11	$649,700	$0	$0	$649,700
SANITAS	EPS005	800,251,440	6	8	$1,127,200	$0	$0	$1,127,200
TOTAL				**116**	**$52,094,200**	**$0**	**$0**	**$52,094,200**