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
2024-07	2024-08	828157498	9471109740	E	2024/08/08	2024/08/06	BANCO DE BOGOTA	0	$44,229,400

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 (44 Afiliados)						**$87,160,066**	**$20,510,700**			**$89,760,067**	**$11,222,200**			**$87,099,540**	**$3,486,100**			**$87,463,400**	**$4,651,000**		**$87,099,540**	**$4,359,400**
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)						**$20,885,858**	**$3,342,600**			**$23,485,859**	**$2,936,300**			**$20,885,858**	**$836,000**			**$21,189,192**	**$103,900**		**$20,885,858**	**$1,045,300**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (13 Afiliados)						**$20,885,858**	**$3,342,600**			**$23,485,859**	**$2,936,300**			**$20,885,858**	**$836,000**			**$21,189,192**	**$103,900**		**$20,885,858**	**$1,045,300**
1	CC	1114390181	GIRALDO ANA		0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
2	CC	1193230332	HOLGUIN MARIA		0	$0	$0	EPS018	7	$303,334	$38,000		0	$0	$0	14-11	7	$303,334	$1,600	0	$0	$0
3	CC	1193230332	HOLGUIN MARIA		0	$0	$0	EPS018	23	$996,667	$124,600		0	$0	$0		0	$0	$0	0	$0	$0
4	CC	1115077078	IBARRA SULLY	25-14	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
5	CC	14883430	LEAL HECTOR	25-14	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
6	CC	31642879	LOZANO YAQUELINE	25-14	30	$2,987,920	$478,100	EPS010	30	$2,987,920	$373,500	CCF57	30	$2,987,920	$119,600	14-11	30	$2,987,920	$15,600	30	$2,987,920	$149,500
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	65748681	ORTEGA ESTHER	230301	30	$1,359,013	$217,500	EPS018	30	$1,359,013	$169,900	CCF57	30	$1,359,013	$54,400	14-11	30	$1,359,013	$7,100	30	$1,359,013	$68,000
9	CC	1115094460	PEÑA LINA	25-14	30	$1,722,115	$275,600	ESSC18	30	$1,722,115	$215,300	CCF57	30	$1,722,115	$68,900	14-11	30	$1,722,115	$9,000	30	$1,722,115	$86,200
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	12	$925,245	$148,100	EPS018	12	$925,245	$115,700	CCF57	12	$925,245	$37,100	14-11	12	$925,245	$4,900	12	$925,245	$46,400
14	CC	38872663	SOTO MARIA	25-14	18	$1,387,868	$222,100	EPS018	18	$1,387,868	$173,500	CCF57	18	$1,387,868	$55,600	14-11	18	$1,387,868	$0	18	$1,387,868	$69,500
15	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 (31 Afiliados)						**$66,274,208**	**$17,168,100**			**$66,274,208**	**$8,285,900**			**$66,213,682**	**$2,650,100**			**$66,274,208**	**$4,547,100**		**$66,213,682**	**$3,314,100**
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (31 Afiliados)						**$66,274,208**	**$17,168,100**			**$66,274,208**	**$8,285,900**			**$66,213,682**	**$2,650,100**			**$66,274,208**	**$4,547,100**		**$66,213,682**	**$3,314,100**
16	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
17	CC	94474774	ALVAREZ JORGE	25-14	30	$2,258,874	$587,400	EPS018	30	$2,258,874	$282,400	CCF57	30	$2,258,874	$90,400	14-11	30	$2,258,874	$157,300	30	$2,258,874	$113,000
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	$2,407,841	$626,100	EPS018	30	$2,407,841	$301,000	CCF57	30	$2,407,841	$96,400	14-11	30	$2,407,841	$167,600	30	$2,407,841	$120,500
20	CC	1115068577	BONILLA ALVARO	230301	30	$1,775,986	$461,800	EPS037	30	$1,775,986	$222,000	CCF57	30	$1,775,986	$71,100	14-11	30	$1,775,986	$123,700	30	$1,775,986	$88,900
21	CC	94479303	CARDENAS DIEGO	25-14	30	$2,410,071	$626,700	EPS018	30	$2,410,071	$301,300	CCF57	30	$2,410,071	$96,500	14-11	30	$2,410,071	$167,800	30	$2,410,071	$120,700
22	CC	14885857	CARDENAS EDGAR	25-14	30	$2,557,323	$665,000	EPS037	30	$2,557,323	$319,700	CCF57	30	$2,557,323	$102,300	14-11	30	$2,557,323	$178,000	30	$2,557,323	$128,000
23	CC	14899422	CARDONA CARLOS	25-14	30	$1,467,154	$381,500	EPS018	30	$1,467,154	$183,400	CCF57	30	$1,467,154	$58,700	14-11	30	$1,467,154	$102,200	30	$1,467,154	$73,500
24	CC	94477131	CASTILLO MARIO	25-14	30	$2,060,651	$535,800	EPS018	30	$2,060,651	$257,600	CCF57	30	$2,060,651	$82,500	14-11	30	$2,060,651	$143,500	30	$2,060,651	$103,200
25	CC	94477920	DOMINGUEZ FAUSTO	25-14	9	$437,307	$113,700	EPS018	9	$437,307	$54,700	CCF57	9	$437,307	$17,500	14-11	9	$437,307	$0	9	$437,307	$22,000
26	CC	94477920	DOMINGUEZ FAUSTO	25-14	21	$1,332,391	$346,500	EPS018	21	$1,332,391	$166,600	CCF57	21	$1,332,391	$53,300	14-11	21	$1,332,391	$92,800	21	$1,332,391	$66,700
27	CC	1115071868	FRANCO DIANA	25-14	30	$1,989,780	$517,400	EPS018	30	$1,989,780	$248,800	CCF57	30	$1,989,780	$79,600	14-11	30	$1,989,780	$138,500	30	$1,989,780	$99,500
28	CC	1006227982	FRANCO JUAN	230301	28	$1,333,688	$346,800	EPS037	28	$1,333,688	$166,800	CCF57	28	$1,333,688	$53,400	14-11	28	$1,333,688	$92,900	28	$1,333,688	$66,800
29	CC	1006227982	FRANCO JUAN	230301	2	$89,627	$23,400	EPS037	2	$89,627	$11,300	CCF57	0	$0	$0	14-11	2	$89,627	$0	0	$0	$0
30	CC	1115086828	GARCIA ANDRES	230301	30	$1,709,426	$444,500	EPS018	30	$1,709,426	$213,700	CCF57	30	$1,709,426	$68,400	14-11	30	$1,709,426	$119,000	30	$1,709,426	$85,500
31	CC	14892994	GARCIA CARLOS	25-14	30	$2,430,444	$632,000	EPS037	30	$2,430,444	$303,900	CCF57	30	$2,430,444	$97,300	14-11	30	$2,430,444	$169,200	30	$2,430,444	$121,700
32	CC	38794828	GONZALEZ NAZARET	230301	30	$1,638,355	$426,000	EPS037	30	$1,638,355	$204,800	CCF57	30	$1,638,355	$65,600	14-11	30	$1,638,355	$114,100	30	$1,638,355	$82,000
33	CC	1115079384	GUERRERO CARLOS	230301	30	$1,344,400	$215,200	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
34	CC	94481818	HURTADO JOHN	25-14	17	$819,036	$213,000	EPS010	17	$819,036	$102,400	CCF57	17	$934,804	$37,400	14-11	17	$819,036	$57,100	17	$934,804	$46,800

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	94473903	JIMENEZ JYNMY	25-14	30	$2,328,424	$605,400	EPS018	30	$2,328,424	$291,100	CCF57	30	$2,328,424	$93,200	14-11	30	$2,328,424	$162,100	30	$2,328,424	$116,500
36	CC	1114824444	LOPEZ SILVIO	230301	30	$1,859,037	$483,400	EPS037	30	$1,859,037	$232,400	CCF57	30	$1,859,037	$74,400	14-11	30	$1,859,037	$129,400	30	$1,859,037	$93,000
37	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
38	CC	14896732	MEJIA HECTOR	25-14	30	$2,122,359	$551,900	EPS018	30	$2,122,359	$265,300	CCF57	30	$2,122,359	$84,900	14-11	30	$2,122,359	$147,800	30	$2,122,359	$106,200
39	CC	14895583	OSORIO HAROLD	25-14	30	$1,728,106	$449,400	EPS037	30	$1,728,106	$216,100	CCF57	30	$1,728,106	$69,200	14-11	30	$1,728,106	$120,300	30	$1,728,106	$86,500
40	CC	14894693	RICO ALEXANDER	25-14	30	$2,560,029	$665,700	EPS018	30	$2,560,029	$320,100	CCF57	30	$2,560,029	$102,500	14-11	30	$2,560,029	$178,200	30	$2,560,029	$128,200
41	CC	1115075238	RODRIGUEZ ANDRES	25-14	30	$1,692,812	$440,200	EPS037	30	$1,692,812	$211,700	CCF57	30	$1,692,812	$67,800	14-11	30	$1,692,812	$117,900	30	$1,692,812	$84,700
42	CC	1115083756	ROJAS CARLOS	230301	28	$1,509,051	$392,400	EPS018	28	$1,509,051	$188,700	CCF57	28	$1,509,051	$60,400	14-11	28	$1,509,051	$105,100	28	$1,509,051	$75,500
43	CC	1115083756	ROJAS CARLOS	230301	2	$86,667	$22,600	EPS018	2	$86,667	$10,900	CCF57	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
44	CC	14889700	ROJAS MARIO	25-14	30	$1,815,878	$472,200	EPS037	30	$1,815,878	$227,000	CCF57	30	$1,815,878	$72,700	14-11	30	$1,815,878	$126,400	30	$1,815,878	$90,900
45	CC	1032452003	ROMERO DANIEL	25-14	30	$1,652,443	$429,700	EPS018	30	$1,652,443	$206,600	CCF57	30	$1,652,443	$66,100	14-11	30	$1,652,443	$115,100	30	$1,652,443	$82,700
46	CC	14894746	SANCHEZ EDINSON	25-14	30	$2,373,376	$617,100	EPS018	30	$2,373,376	$296,700	CCF57	30	$2,373,376	$95,000	14-11	30	$2,373,376	$165,200	30	$2,373,376	$118,800
47	CC	1115072628	SOLANO JUAN	25-14	30	$2,400,170	$624,100	EPS018	30	$2,400,170	$300,100	CCF57	30	$2,400,170	$96,100	14-11	30	$2,400,170	$167,100	30	$2,400,170	$120,200
48	CC	94478109	VACA RAFAEL	230301	30	$1,796,385	$467,100	EPS010	30	$1,796,385	$224,600	CCF57	30	$1,796,385	$71,900	14-11	30	$1,796,385	$125,100	30	$1,796,385	$89,900
49	CC	94478102	VELASQUEZ RUBEN	25-14	6	$351,940	$91,600	EPS018	6	$351,940	$44,000	CCF57	6	$351,940	$14,100	14-11	6	$351,940	$0	6	$351,940	$17,700
50	CC	94478102	VELASQUEZ RUBEN	25-14	24	$1,830,977	$476,100	EPS018	24	$1,830,977	$228,900	CCF57	24	$1,830,977	$73,300	14-11	24	$1,830,977	$127,500	24	$1,830,977	$91,700
Total			**Afiliados(44)**			**$87,160,066**	**$20,510,700**			**$89,760,067**	**$11,222,200**			**$87,099,540**	**$3,486,100**			**$87,463,400**	**$4,651,000**		**$87,099,540**	**$4,359,400**

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
2024-07	2024-08	828157498	9471109740	E	2024/08/08	2024/08/06	BANCO DE BOGOTA	0	$44,229,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				42	$20,510,700	$0	$0	$20,510,700
COLPENSIONES	25-14	900,336,004	7	28	$13,739,500	$0	$0	$13,739,500
PORVENIR	230301	800,224,808	8	13	$6,556,000	$0	$0	$6,556,000
PROTECCION	230201	800,229,739	0	1	$215,200	$0	$0	$215,200
ARL (ADMINISTRADORAS: 1)				43	$4,651,000	$0	$0	$4,651,000
ARL SURA	14-11	890,903,790	5	43	$4,651,000	$0	$0	$4,651,000
CCF (ADMINISTRADORAS: 1)				42	$3,486,100	$0	$0	$3,486,100
COMFANDI	CCF57	890,303,208	5	42	$3,486,100	$0	$0	$3,486,100
EPS (ADMINISTRADORAS: 4)				44	$11,222,200	$0	$0	$11,222,200
EMSSANAR	ESSC18	901,021,565	8	1	$215,300	$0	$0	$215,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,213,700	$0	$0	$2,213,700
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,885,500	$0	$0	$2,885,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$5,907,700	$0	$0	$5,907,700
ICBF (ADMINISTRADORAS: 1)				42	$2,615,400	$0	$0	$2,615,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	42	$2,615,400	$0	$0	$2,615,400
SENA (ADMINISTRADORAS: 1)				42	$1,744,000	$0	$0	$1,744,000
SENA	PASENA	899,999,034	1	42	$1,744,000	$0	$0	$1,744,000
TOTAL				**44**	**$44,229,400**	**$0**	**$0**	**$44,229,400**