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
2024-08	2024-09	890270319	9472722058	E	2024/09/06	2024/09/04	BANCO DE BOGOTA	0	$45,367,900

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: PRINCIPAL1 (44 Afiliados)						$89,649,484	$21,099,300			$92,249,484	$11,533,400			$89,254,937	$3,572,400			$90,949,484	$4,695,600		$89,254,937	$4,467,200
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)						$19,818,808	$3,172,100			$22,418,808	$2,803,100			$19,818,808	$793,400			$21,118,808	$101,500		$19,818,808	$991,900
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (13 Afiliados)						$19,818,808	$3,172,100			$22,418,808	$2,803,100			$19,818,808	$793,400			$21,118,808	$101,500		$19,818,808	$991,900
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	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
3	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
4	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
5	CC	31642879	LOZANO YAQUELINE	25-14	30	$2,313,200	$370,200	EPS010	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
6	CC	38866359	MARTINEZ YOLANDA	25-14	20	$896,266	$143,500	EPS010	20	$896,266	$112,100	CCF57	20	$896,266	$35,900	14-11	20	$896,266	$0	20	$896,266	$44,900
7	CC	38866359	MARTINEZ YOLANDA	25-14	10	$448,133	$71,800	EPS010	10	$448,133	$56,100	CCF57	10	$448,133	$18,000	14-11	10	$448,133	$2,400	10	$448,133	$22,500
8	CC	65748681	ORTEGA ESTHER	230301	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
9	CC	1115094460	PEÑA LINA	25-14	30	$1,344,400	$215,200	ESSC18	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
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	30	$2,313,112	$370,100	EPS018	30	$2,313,112	$289,200	CCF57	30	$2,313,112	$92,600	14-11	30	$2,313,112	$12,100	30	$2,313,112	$115,700
14	CC	38877340	VELASQUEZ VALENTINA	230201	20	$896,266	$143,500	EPS018	20	$896,266	$112,100	CCF57	20	$896,266	$35,900	14-11	20	$896,266	$0	20	$896,266	$44,900
15	CC	38877340	VELASQUEZ VALENTINA	230201	10	$448,133	$71,800	EPS018	10	$448,133	$56,100	CCF57	10	$448,133	$18,000	14-11	10	$448,133	$2,400	10	$448,133	$22,500
Centro de Trabajo: CENTRO TRABAJO 5 (31 Afiliados)						$69,830,676	$17,927,200			$69,830,676	$8,730,300			$69,436,129	$2,779,000			$69,830,676	$4,594,100		$69,436,129	$3,475,300
Ciudad: GUADALAJARA DE BUGA Depto: VALLE (31 Afiliados)						$69,830,676	$17,927,200			$69,830,676	$8,730,300			$69,436,129	$2,779,000			$69,830,676	$4,594,100		$69,436,129	$3,475,300
16	CC	94477427	ACOSTA JOSE	230301	30	$1,433,160	$372,700	EPS018	30	$1,433,160	$179,200	CCF57	30	$1,433,160	$57,400	14-11	30	$1,433,160	$99,800	30	$1,433,160	$71,700
17	CC	94474774	ALVAREZ JORGE	25-14	30	$2,287,008	$594,700	EPS018	30	$2,287,008	$285,900	CCF57	30	$2,287,008	$91,500	14-11	30	$2,287,008	$159,200	30	$2,287,008	$114,500
18	CC	16674529	ALZATE HAROLD	230301	30	$9,140,322	$2,468,100	EPS010	30	$9,140,322	$1,142,600	CCF57	30	$9,140,322	$365,700	14-11	30	$9,140,322	$636,200	30	$9,140,322	$457,200
19	CC	14894316	BETANCOURT JHON	230301	30	$2,577,287	$670,100	EPS018	30	$2,577,287	$322,200	CCF57	30	$2,577,287	$103,100	14-11	30	$2,577,287	$179,400	30	$2,577,287	$129,000
20	CC	1115068577	BONILLA ALVARO	230301	30	$1,909,088	$496,400	EPS037	30	$1,909,088	$238,700	CCF57	30	$1,909,088	$76,400	14-11	30	$1,909,088	$132,900	30	$1,909,088	$95,500
21	CC	94479303	CARDENAS DIEGO	25-14	30	$2,548,851	$662,800	EPS018	30	$2,548,851	$318,700	CCF57	30	$2,548,851	$102,000	14-11	30	$2,548,851	$177,500	30	$2,548,851	$127,500
22	CC	14885857	CARDENAS EDGAR	25-14	30	$2,515,672	$654,100	EPS037	30	$2,515,672	$314,500	CCF57	30	$2,515,672	$100,700	14-11	30	$2,515,672	$175,100	30	$2,515,672	$125,900
23	CC	14899422	CARDONA CARLOS	25-14	30	$1,478,692	$384,500	EPS018	30	$1,478,692	$184,900	CCF57	30	$1,478,692	$59,200	14-11	30	$1,478,692	$103,000	30	$1,478,692	$74,000
24	CC	94477131	CASTILLO MARIO	25-14	20	$1,127,130	$293,100	EPS018	20	$1,127,130	$140,900	CCF57	20	$1,127,130	$45,100	14-11	20	$1,127,130	$0	20	$1,127,130	$56,500
25	CC	94477131	CASTILLO MARIO	25-14	10	$659,534	$171,500	EPS018	10	$659,534	$82,500	CCF57	10	$659,534	$26,400	14-11	10	$659,534	$46,000	10	$659,534	$33,000
26	CC	94477920	DOMINGUEZ FAUSTO	25-14	30	$1,814,395	$471,800	EPS018	30	$1,814,395	$226,800	CCF57	30	$1,814,395	$72,600	14-11	30	$1,814,395	$126,300	30	$1,814,395	$90,800
27	CC	1115071868	FRANCO DIANA	25-14	30	$1,782,335	$463,500	EPS018	30	$1,782,335	$222,800	CCF57	30	$1,782,335	$71,300	14-11	30	$1,782,335	$124,100	30	$1,782,335	$89,200
28	CC	1006227982	FRANCO JUAN	230301	30	$1,344,400	$349,600	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
29	CC	1115086828	GARCIA ANDRES	230301	30	$1,781,074	$463,100	EPS018	30	$1,781,074	$222,700	CCF57	30	$1,781,074	$71,300	14-11	30	$1,781,074	$124,000	30	$1,781,074	$89,200
30	CC	14892994	GARCIA CARLOS	25-14	30	$2,915,401	$758,100	EPS037	30	$2,915,401	$364,500	CCF57	30	$2,915,401	$116,700	14-11	30	$2,915,401	$203,000	30	$2,915,401	$145,900
31	CC	1115065872	GOMEZ FERNANDO	230301	30	$1,851,941	$296,400	EPS010	30	$1,851,941	$231,500	CCF57	30	$1,907,958	$76,400	14-11	30	$1,851,941	$128,900	30	$1,907,958	$95,500
32	CC	38794828	GONZALEZ NAZARET	230301	30	$1,781,074	$463,100	EPS037	30	$1,781,074	$222,700	CCF57	30	$1,781,074	$71,300	14-11	30	$1,781,074	$124,000	30	$1,781,074	$89,200
33	CC	1115079384	GUERRERO CARLOS	230301	2	$86,667	$13,900	EPS037	2	$86,667	$10,900	CCF57	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0

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
34	CC	1115079384	GUERRERO CARLOS	230301	28	$1,280,348	$204,900	EPS037	28	$1,280,348	$160,100	CCF57	28	$1,280,348	$51,300	14-11	28	$1,280,348	$89,200	28	$1,280,348	$64,200
35	CC	94473903	JIMENEZ JYNMY	25-14	30	$2,146,065	$558,000	EPS018	30	$2,146,065	$268,300	CCF57	30	$2,146,065	$85,900	14-11	30	$2,146,065	$149,400	30	$2,146,065	$107,400
36	CC	1114824444	LOPEZ SILVIO	230301	30	$1,836,898	$477,600	EPS037	30	$1,836,898	$229,700	CCF57	30	$1,836,898	$73,500	14-11	30	$1,836,898	$127,900	30	$1,836,898	$92,000
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	$2,281,421	$593,200	EPS018	30	$2,281,421	$285,200	CCF57	30	$2,281,421	$91,300	14-11	30	$2,281,421	$158,800	30	$2,281,421	$114,200
39	CC	14895583	OSORIO HAROLD	25-14	22	$1,071,820	$278,700	EPS037	22	$1,071,820	$134,000	CCF57	20	$985,153	$39,500	14-11	22	$1,071,820	$0	20	$985,153	$49,400
40	CC	14895583	OSORIO HAROLD	25-14	8	$537,573	$139,800	EPS037	8	$537,573	$67,200	CCF57	8	$537,573	$21,600	14-11	8	$537,573	$37,500	8	$537,573	$27,000
41	CC	14894693	RICO ALEXANDER	25-14	30	$2,399,938	$624,000	EPS018	30	$2,399,938	$300,000	CCF57	30	$2,399,938	$96,000	14-11	30	$2,399,938	$167,100	30	$2,399,938	$120,000
42	CC	1115075238	RODRIGUEZ ANDRES	25-14	30	$1,500,000	$390,000	EPS037	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
43	CC	1115083756	ROJAS CARLOS	230301	5	$216,667	$56,400	EPS018	5	$216,667	$27,100	CCF57	0	$0	$0	14-11	5	$216,667	$0	0	$0	$0
44	CC	1115083756	ROJAS CARLOS	230301	25	$1,435,988	$373,400	EPS018	25	$1,435,988	$179,500	CCF57	25	$1,435,988	$57,500	14-11	25	$1,435,988	$100,000	25	$1,435,988	$71,900
45	CC	14889700	ROJAS MARIO	25-14	30	$1,771,132	$460,500	EPS037	30	$1,771,132	$221,400	CCF57	30	$1,771,132	$70,900	14-11	30	$1,771,132	$123,300	30	$1,771,132	$88,700
46	CC	1032452003	ROMERO DANIEL	25-14	30	$1,894,186	$492,500	EPS018	30	$1,894,186	$236,800	CCF57	30	$1,894,186	$75,800	14-11	30	$1,894,186	$131,900	30	$1,894,186	$94,800
47	CC	14894746	SANCHEZ EDINSON	25-14	20	$1,281,433	$333,200	EPS018	20	$1,281,433	$160,200	CCF57	20	$1,281,433	$51,300	14-11	20	$1,281,433	$0	20	$1,281,433	$64,200
48	CC	14894746	SANCHEZ EDINSON	25-14	10	$790,895	$205,700	EPS018	10	$790,895	$98,900	CCF57	10	$790,895	$31,700	14-11	10	$790,895	$55,100	10	$790,895	$39,700
49	CC	1115072628	SOLANO JUAN	25-14	1	$60,563	$15,800	EPS018	1	$60,563	$7,600	CCF57	0	$0	$0	14-11	1	$60,563	$0	0	$0	$0
50	CC	1115072628	SOLANO JUAN	25-14	29	$2,519,491	$655,100	EPS018	29	$2,519,491	$315,000	CCF57	29	$2,519,491	$100,800	14-11	29	$2,519,491	$175,400	29	$2,519,491	$126,000
51	CC	94478109	VACA RAFAEL	230301	30	$2,157,227	$560,900	EPS010	30	$2,157,227	$269,700	CCF57	30	$2,157,227	$86,300	14-11	30	$2,157,227	$150,200	30	$2,157,227	$108,000
52	CC	94478102	VELASQUEZ RUBEN	25-14	30	$1,759,700	$457,600	EPS018	30	$1,759,700	$220,000	CCF57	30	$1,759,700	$70,400	14-11	30	$1,759,700	$122,500	30	$1,759,700	$88,000
Total			**Afiliados(44)**			**$89,649,484**	**$21,099,300**			**$92,249,484**	**$11,533,400**			**$89,254,937**	**$3,572,400**			**$90,949,484**	**$4,695,600**		**$89,254,937**	**$4,467,200**

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
2024-08	2024-09	890270319	9472722058	E	2024/09/06	2024/09/04	BANCO DE BOGOTA	0	$45,367,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				42	$21,099,300	$0	$0	$21,099,300
COLPENSIONES	25-14	900,336,004	7	27	$13,187,000	$0	$0	$13,187,000
PORVENIR	230301	800,224,808	8	14	$7,697,000	$0	$0	$7,697,000
PROTECCION	230201	800,229,739	0	1	$215,300	$0	$0	$215,300
ARL (ADMINISTRADORAS: 1)				43	$4,695,600	$0	$0	$4,695,600
ARL SURA	14-11	890,903,790	5	43	$4,695,600	$0	$0	$4,695,600
CCF (ADMINISTRADORAS: 1)				42	$3,572,400	$0	$0	$3,572,400
COMFANDI	CCF57	890,303,208	5	42	$3,572,400	$0	$0	$3,572,400
EPS (ADMINISTRADORAS: 4)				44	$11,533,400	$0	$0	$11,533,400
EMSSANAR	ESSC18	901,021,565	8	1	$168,100	$0	$0	$168,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,583,200	$0	$0	$2,583,200
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,921,000	$0	$0	$2,921,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$5,861,100	$0	$0	$5,861,100
ICBF (ADMINISTRADORAS: 1)				42	$2,679,900	$0	$0	$2,679,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	42	$2,679,900	$0	$0	$2,679,900
SENA (ADMINISTRADORAS: 1)				42	$1,787,300	$0	$0	$1,787,300
SENA	PASENA	899,999,034	1	42	$1,787,300	$0	$0	$1,787,300
TOTAL				44	$45,367,900	$0	$0	$45,367,900

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