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 811023633	3	CUERPO DE BOMBEROS VOLUNTARIOS DE EL SANTUARIO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 45 #39-126 SECTOR PLAZA DE FERIAS	EL SANTUARIO-ANTIOQUIA	5463726	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	967524182	9475064234	E	2024/10/08	2024/10/08	BANCOLOMBIA	0	$11,264,600

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: PRINCIPAL (13 Afiliados)						$20,208,001	$4,944,300			$20,208,001	$2,526,100			$20,185,070	$807,500			$20,208,001	$1,368,800		$20,185,070	$1,009,500
Centro de Trabajo: PRINCIPAL (13 Afiliados)						$20,208,001	$4,944,300			$20,208,001	$2,526,100			$20,185,070	$807,500			$20,208,001	$1,368,800		$20,185,070	$1,009,500
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (13 Afiliados)						$20,208,001	$4,944,300			$20,208,001	$2,526,100			$20,185,070	$807,500			$20,208,001	$1,368,800		$20,185,070	$1,009,500
1	CC	1038409138	BARRADA TOMAS	230301	27	$1,467,000	$381,500	EPS010	27	$1,467,000	$183,400	CCF04	27	$1,467,000	$58,700	14-11	27	$1,467,000	$102,200	27	$1,467,000	$73,500
2	CC	1038409138	BARRADA TOMAS	230301	3	$130,000	$33,800	EPS010	3	$130,000	$16,300	CCF04	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
3	CC	1045022062	DUQUE DIDIER	230201	30	$1,500,000	$390,000	EPS010	30	$1,500,000	$187,500	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
4	CC	1002015602	GARAVIZ JONATHAN	25-14	1	$54,334	$14,200	EPS010	1	$54,334	$6,800	CCF04	1	$378,070	$15,200	14-11	1	$54,334	$3,800	1	$378,070	$19,000
5	CC	1002015602	GARAVIZ JONATHAN	25-14	5	$216,667	$56,400	EPS010	5	$216,667	$27,100	CCF04	0	$0	$0	14-11	5	$216,667	$0	0	$0	$0
6	CC	1007291124	GIL GERALDINE	230301	30	$1,500,000	$390,000	EPS037	30	$1,500,000	$187,500	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
7	CC	1036252566	GIRALDO ANA	230301	30	$1,400,000	$364,000	EPS037	30	$1,400,000	$175,000	CCF04	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$1,400,000	$70,000
8	CC	1007292296	IDARRAGA SEBASTIAN	25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$187,500	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
9	CC	70698765	JIMENEZ EDWIN	230201	30	$1,920,000	$499,200	EPS010	30	$1,920,000	$240,000	CCF04	30	$1,920,000	$76,800	14-11	30	$1,920,000	$133,700	30	$1,920,000	$96,000
10	CC	1036250393	PINEDA ANDRES	230301	30	$1,500,000	$390,000	EPS010	30	$1,500,000	$187,500	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
11	CC	34319650	RAMIREZ MAGDA	230301	26	$1,300,000	$338,000	EPS040	26	$1,300,000	$162,500	CCF04	26	$1,300,000	$52,000	14-11	26	$1,300,000	$90,500	26	$1,300,000	$65,000
12	CC	34319650	RAMIREZ MAGDA	230301	4	$200,000	$52,000	EPS040	4	$200,000	$25,000	CCF04	4	$200,000	$8,000	14-11	4	$200,000	$0	4	$200,000	$10,000
13	CC	1036404670	SANCHEZ MARIA	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$1,600,000	$80,000
14	CC	70694503	URREA ELKIN	230201	30	$1,620,000	$421,200	EPS037	30	$1,620,000	$202,500	CCF04	30	$1,620,000	$64,800	14-11	30	$1,620,000	$112,800	30	$1,620,000	$81,000
15	CC	1007378333	ZULUAGA ANDRES	230301	30	$1,500,000	$390,000	EPS040	30	$1,500,000	$187,500	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
16	CC	70693701	ZULUAGA JOHN	25-14	30	$2,800,000	$728,000	EPS010	30	$2,800,000	$350,000	CCF04	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$2,800,000	$140,000

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: ADMINISTRATIVO (1 Afiliados)						$1,600,000	$256,000			$1,600,000	$200,000			$1,600,000	$64,000			$1,600,000	$8,400		$1,600,000	$80,000
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)						$1,600,000	$256,000			$1,600,000	$200,000			$1,600,000	$64,000			$1,600,000	$8,400		$1,600,000	$80,000
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (1 Afiliados)						$1,600,000	$256,000			$1,600,000	$200,000			$1,600,000	$64,000			$1,600,000	$8,400		$1,600,000	$80,000
17	CC	1045021871	URREA LUZ	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total Afiliados(14)						$21,808,001	$5,200,300			$21,808,001	$2,726,100			$21,785,070	$871,500			$21,808,001	$1,377,200		$21,785,070	$1,089,500

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
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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	967524182	9475064234	E	2024/10/08	2024/10/08	BANCOLOMBIA	0	$11,264,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$5,200,300	$0	$0	$5,200,300
COLPENSIONES	25-14	900,336,004	7	3	$1,038,600	$0	$0	$1,038,600
PORVENIR	230301	800,224,808	8	6	$2,339,300	$0	$0	$2,339,300
PROTECCION	230201	800,229,739	0	5	$1,822,400	$0	$0	$1,822,400
ARL (ADMINISTRADORAS: 1)				14	$1,377,200	$0	$0	$1,377,200
ARL SURA	14-11	890,903,790	5	14	$1,377,200	$0	$0	$1,377,200
CCF (ADMINISTRADORAS: 1)				14	$871,500	$0	$0	$871,500
COMFAMA	CCF04	890,900,841	9	14	$871,500	$0	$0	$871,500
EPS (ADMINISTRADORAS: 3)				14	$2,726,100	$0	$0	$2,726,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,786,100	$0	$0	$1,786,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$565,000	$0	$0	$565,000
SAVIA SALUD	EPS040	900,604,350	0	2	$375,000	$0	$0	$375,000
ICBF (ADMINISTRADORAS: 1)				14	$653,700	$0	$0	$653,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$653,700	$0	$0	$653,700
SENA (ADMINISTRADORAS: 1)				14	$435,800	$0	$0	$435,800
SENA	PASENA	899,999,034	1	14	$435,800	$0	$0	$435,800
TOTAL				**14**	**$11,264,600**	**$0**	**$0**	**$11,264,600**