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 811001227	1	JUNTA DE ACCION COMUNAL VEREDA GUAYABITO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	VEREDA GUAYABITO	AMALFI-ANTIOQUIA	8603850	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762935067	9469778683	E	2024/07/08	2024/07/09	BANCO DAVIVIENDA	1	$5,760,400

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: PRINCIPAL (8 Afiliados)						$12,944,000	$2,071,200			$12,944,000	$1,618,100			$12,944,000	$517,800			$12,944,000	$901,200		$12,944,000	$647,400
Centro de Trabajo: RIESGO 5 (8 Afiliados)						$12,944,000	$2,071,200			$12,944,000	$1,618,100			$12,944,000	$517,800			$12,944,000	$901,200		$12,944,000	$647,400
Ciudad: AMALFI Depto: ANTIOQUIA (8 Afiliados)						$12,944,000	$2,071,200			$12,944,000	$1,618,100			$12,944,000	$517,800			$12,944,000	$901,200		$12,944,000	$647,400
1	CC	8015159	AVENDAÑO MARTIN	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
2	CC	98606589	CARDENAS LEONARDO	230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$290,000	CCF04	30	$2,320,000	$92,800	14-29	30	$2,320,000	$161,500	30	$2,320,000	$116,000
3	CC	1044100931	CORREA JORGE	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
4	CC	8011032	GONZALEZ ELIECER	230201	30	$2,062,000	$330,000	ESSC24	30	$2,062,000	$257,800	CCF04	30	$2,062,000	$82,500	14-29	30	$2,062,000	$143,600	30	$2,062,000	$103,200
5	CC	1000659326	ISAZA YEIMY	25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
6	CC	3490478	LOAIZA JOAQUIN	230301	30	$2,062,000	$330,000	EPS037	30	$2,062,000	$257,800	CCF04	30	$2,062,000	$82,500	14-29	30	$2,062,000	$143,600	30	$2,062,000	$103,200
7	CC	1007721695	OCHOA ALEJANDRO	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
8	CC	1018346987	PALACIO LUIS	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-29	30	$1,300,000	$90,500	30	$1,300,000	$65,000
Total			**Afiliados(8)**			$12,944,000	$2,071,200			$12,944,000	$1,618,100			$12,944,000	$517,800			$12,944,000	$901,200		$12,944,000	$647,400

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2024-06	2024-07	762935067	9469778683	E	2024/07/08	2024/07/09	BANCO DAVIVIENDA	1	$5,760,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,071,200	$1,700	$0	$2,072,900
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$200	$0	$208,200
PORVENIR	230301	800,224,808	8	2	$538,000	$500	$0	$538,500
PROTECCION	230201	800,229,739	0	5	$1,325,200	$1,000	$0	$1,326,200
ARL (ADMINISTRADORAS: 1)				8	$901,200	$700	$0	$901,900
LA EQUIDAD SEGUROS	14-29	830,008,686	1	8	$901,200	$700	$0	$901,900
CCF (ADMINISTRADORAS: 1)				8	$517,800	$400	$0	$518,200
COMFAMA	CCF04	890,900,841	9	8	$517,800	$400	$0	$518,200
EPS (ADMINISTRADORAS: 3)				8	$1,618,100	$1,400	$0	$1,619,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$582,800	$500	$0	$583,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$547,800	$500	$0	$548,300
SAVIA SALUD	EPS040	900,604,350	0	3	$487,500	$400	$0	$487,900
ICBF (ADMINISTRADORAS: 1)				8	$388,400	$300	$0	$388,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$388,400	$300	$0	$388,700
SENA (ADMINISTRADORAS: 1)				8	$259,000	$200	$0	$259,200
SENA	PASENA	899,999,034	1	8	$259,000	$200	$0	$259,200
TOTAL				**8**	**$5,755,700**	**$4,700**	**$0**	**$5,760,400**