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 890330807	1	LABORATORIO DE ALIMENTOS Y SIMILARES MICROQUIM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 28 N. 6 88	CALI-VALLE	5147000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	681354398	9468221249	E	2024/06/05	2024/06/04	BANCOLOMBIA	0	$6,994,800

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)						$23,744,000	$3,799,400			$23,744,000	$950,100			$23,744,000	$950,100			$23,744,000	$1,295,200		$0	$0
Centro de Trabajo: ADMINISTRACION (3 Afiliados)						$5,558,000	$889,300			$5,558,000	$222,400			$5,558,000	$222,400			$5,558,000	$29,200		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						$5,558,000	$889,300			$5,558,000	$222,400			$5,558,000	$222,400			$5,558,000	$29,200		$0	$0
1	CC	1144090375	BELTRAN CAMPOS MARIA CAMILA	230901	30	$2,478,000	$396,500	EPS010	30	$2,478,000	$99,200	CCF57	30	$2,478,000	$99,200	14-4	30	$2,478,000	$13,000	30	$0	$0
2	CC	1107100856	CARVAJAL MARMOLEJO JUAN PABLO	231001	30	$1,540,000	$246,400	EPS010	30	$1,540,000	$61,600	CCF57	30	$1,540,000	$61,600	14-4	30	$1,540,000	$8,100	30	$0	$0
3	CC	1193287137	CARVAJAL MARMOLEJO LAURA VANESSA	230301	30	$1,540,000	$246,400	EPS012	30	$1,540,000	$61,600	CCF57	30	$1,540,000	$61,600	14-4	30	$1,540,000	$8,100	30	$0	$0
Centro de Trabajo: RIESGO 5 (10 Afiliados)						$18,186,000	$2,910,100			$18,186,000	$727,700			$18,186,000	$727,700			$18,186,000	$1,266,000		$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						$18,186,000	$2,910,100			$18,186,000	$727,700			$18,186,000	$727,700			$18,186,000	$1,266,000		$0	$0
4	CC	1144052153	ARAGON LONDOÑO LUZ KARIME	230301	30	$1,706,000	$273,000	EPS018	30	$1,706,000	$68,300	CCF57	30	$1,706,000	$68,300	14-4	30	$1,706,000	$118,800	30	$0	$0
5	CC	67001449	ESPINOSA BARONA ELIZABETH	230301	30	$1,412,000	$226,000	EPS010	30	$1,412,000	$56,500	CCF57	30	$1,412,000	$56,500	14-4	30	$1,412,000	$98,300	30	$0	$0
6	CC	1144210879	FLOREZ LLAÑEZ DANNY ALEXANDER	230301	30	$1,816,000	$290,600	EPS010	30	$1,816,000	$72,700	CCF57	30	$1,816,000	$72,700	14-4	30	$1,816,000	$126,400	30	$0	$0
7	CC	16846235	JIMENEZ JIMENEZ CRISTHIAN FERNANDO	231001	30	$1,364,000	$218,300	EPS010	30	$1,364,000	$54,600	CCF57	30	$1,364,000	$54,600	14-4	30	$1,364,000	$95,000	30	$0	$0
8	CC	1112483895	MINA BALANTA KATHERINE	25-14	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF57	30	$2,750,000	$110,000	14-4	30	$2,750,000	$191,400	30	$0	$0
9	CC	1144165869	OLAYA HURTADO DORA STEFANY	230301	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
10	CC	1143876463	ORTIZ DIAZ ALEJANDRO	230301	30	$1,816,000	$290,600	EPS012	30	$1,816,000	$72,700	CCF57	30	$1,816,000	$72,700	14-4	30	$1,816,000	$126,400	30	$0	$0
11	CC	66818772	RIVERA BOLAÑOS GLORIA	230301	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$74,800	CCF57	30	$1,870,000	$74,800	14-4	30	$1,870,000	$130,200	30	$0	$0
12	CC	31964190	RIVERA BOLAÑOS LUZ MARIA	230301	30	$1,412,000	$226,000	EPS002	30	$1,412,000	$56,500	CCF57	30	$1,412,000	$56,500	14-4	30	$1,412,000	$98,300	30	$0	$0
13	CC	1006049136	RODRIGUEZ RENTERIA LUISA VALENTINA	25-14	30	$1,540,000	$246,400	EPS012	30	$1,540,000	$61,600	CCF57	30	$1,540,000	$61,600	14-4	30	$1,540,000	$107,200	30	$0	$0
Total			**Afiliados(13)**			$23,744,000	$3,799,400			$23,744,000	$950,100			$23,744,000	$950,100			$23,744,000	$1,295,200		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,799,400	$0	$0	$3,799,400
COLFONDOS	231001	800,227,940	6	2	$464,700	$0	$0	$464,700
COLPENSIONES	25-14	900,336,004	7	2	$686,400	$0	$0	$686,400
PORVENIR	230301	800,224,808	8	8	$2,251,800	$0	$0	$2,251,800
SKANDIA	230901	800,253,055	2	1	$396,500	$0	$0	$396,500
ARL (ADMINISTRADORAS: 1)				13	$1,295,200	$0	$0	$1,295,200
COLPATRIA ARP	14-4	860,002,183	9	13	$1,295,200	$0	$0	$1,295,200
CCF (ADMINISTRADORAS: 1)				13	$950,100	$0	$0	$950,100
COMFANDI	CCF57	890,303,208	5	13	$950,100	$0	$0	$950,100
EPS (ADMINISTRADORAS: 5)				13	$950,100	$0	$0	$950,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$195,900	$0	$0	$195,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$419,400	$0	$0	$419,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$168,300	$0	$0	$168,300
SALUD TOTAL	EPS002	800,130,907	4	1	$56,500	$0	$0	$56,500
SANITAS	EPS005	800,251,440	6	1	$110,000	$0	$0	$110,000
TOTAL				**13**	**$6,994,800**	**$0**	**$0**	**$6,994,800**