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 901566942	0	VIBAR INGENIERIA SAS	A - 200 O MAS COTIZANTES	VIBAR INGENIERIA SAS	CRA 6A NO 64A 58	MONTERIA-CORDOBA	7860389	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	9478542087	9478542087	E	2024/12/10	2024/12/05	BANCO DE BOGOTA	0	$2,263,500

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
1	CC	1104406451	ACUÑA DIAZ EYDER ANTONIO	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	1005679048	AGUAS FORTICH RUBEN DARIO	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	6872144	ARGEL GARCIA ALFREDO GABRIEL		0	$0	$0	EPS002	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
4	CC	10879309	MIRANDA CALYS ARMANDO RAFAEL	230301	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
5	CC	10772157	VILLALBA BARRIOS ANDRES FABIAN	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
Total	**Afiliados(5)**					**$5,200,000**	**$832,000**			**$6,500,000**	**$812,500**			**$6,500,000**	**$260,000**			**$6,500,000**	**$34,000**		**$6,500,000**	**$325,000**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				4	$832,000	$0	$0	$832,000
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	2	$416,000	$0	$0	$416,000
PROTECCION	230201	800,229,739	0	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				5	$34,000	$0	$0	$34,000
ARL SURA	14-11	890,903,790	5	5	$34,000	$0	$0	$34,000
CCF (ADMINISTRADORAS: 1)				5	$260,000	$0	$0	$260,000
COMFACOR	CCF16	891,080,005	1	5	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 4)				5	$812,500	$0	$0	$812,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$0	$0	$162,500
MUTUAL SER	ESSC07	806,008,394	7	1	$162,500	$0	$0	$162,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$162,500	$0	$0	$162,500
SALUD TOTAL	EPS002	800,130,907	4	2	$325,000	$0	$0	$325,000
ICBF (ADMINISTRADORAS: 1)				5	$195,000	$0	$0	$195,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$195,000	$0	$0	$195,000
SENA (ADMINISTRADORAS: 1)				5	$130,000	$0	$0	$130,000
SENA	PASENA	899,999,034	1	5	$130,000	$0	$0	$130,000
TOTAL				**5**	**$2,263,500**	**$0**	**$0**	**$2,263,500**

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