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
CC 76304490		JIMENEZ PALECHOR ORLANDO ANTONIO	B - MENOS DE 200 COTIZANTES	COMFENALCO VALLE	CR 6 # 12 - 68	CALI-VALLE	3117448679	Si

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	1165589773	9479814341	E	2025/01/23	2025/01/02	BANCOLOMBIA	0	$3,220,000

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	1112881475	CASTAÑO GOMEZ JOHN EDWAR	231001	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
2	CC	1112881301	CASTILLO MORENO SANDRO JULIAN	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
3	CC	1112882108	COQUE DANIEL FELIPE	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
4	CC	98196672	DIAZ BASTIDAS JORGE GIRALDO	231001	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
5	CC	1112883719	JIMENEZ HERNANDEZ BRAYAN MANUEL	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
6	CC	1112883309	JIMENEZ HERNANDEZ KHAREN GISSELL	230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	94267075	ORTEGA FABIO NELSON	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
8	CC	1086924344	SAMUDIO ZEA LEONARDO FABIO	230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total	**Afiliados(8)**					$10,400,000	$1,664,000			$10,400,000	$416,000			$10,400,000	$416,000			$10,400,000	$724,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$1,664,000	$0	$0	$1,664,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	4	$832,000	$0	$0	$832,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				8	$724,000	$0	$0	$724,000
ARL SURA	14-11	890,903,790	5	8	$724,000	$0	$0	$724,000
CCF (ADMINISTRADORAS: 1)				8	$416,000	$0	$0	$416,000
COMFENALCO VALLE	CCF56	890,303,093	5	8	$416,000	$0	$0	$416,000
EPS (ADMINISTRADORAS: 4)				8	$416,000	$0	$0	$416,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$208,000	$0	$0	$208,000
EMSSANAR	ESSC18	901,021,565	8	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$52,000	$0	$0	$52,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$104,000	$0	$0	$104,000
TOTAL				**8**	**$3,220,000**	**$0**	**$0**	**$3,220,000**

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