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
2024-11	2024-12	1103038626	9478550750	E	2024/12/09	2024/12/05	BANCOLOMBIA	0	$11,819,000

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
Sucursal: PRINCIPAL (13 Afiliados)						$21,450,001	$5,119,100			$21,450,001	$2,681,400			$21,363,334	$854,600			$21,450,001	$1,487,200		$21,363,334	$1,068,300
Centro de Trabajo: PRINCIPAL (13 Afiliados)						$21,450,001	$5,119,100			$21,450,001	$2,681,400			$21,363,334	$854,600			$21,450,001	$1,487,200		$21,363,334	$1,068,300
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (13 Afiliados)						$21,450,001	$5,119,100			$21,450,001	$2,681,400			$21,363,334	$854,600			$21,450,001	$1,487,200		$21,363,334	$1,068,300
1	CC	1038409138	BARRADA TOMAS	230301	30	$1,630,000	$423,800	EPS010	30	$1,630,000	$203,800	CCF04	30	$1,630,000	$65,200	14-11	30	$1,630,000	$113,500	30	$1,630,000	$81,500
2	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
3	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
4	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
5	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
6	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
7	CC	1113697466	MUNEVAR SEBASTIAN	230301	30	$1,500,000	$240,000	EPS005	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
8	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
9	CC	34319650	RAMIREZ MAGDA	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
10	CC	1036404670	SANCHEZ MARIA	230201	28	$1,493,334	$239,000	EPS010	28	$1,493,334	$186,700	CCF04	28	$1,493,334	$59,800	14-11	28	$1,493,334	$104,000	28	$1,493,334	$74,800
11	CC	1036404670	SANCHEZ MARIA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF04	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
12	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
13	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
14	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
15	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)**			$23,050,001	$5,375,100			$23,050,001	$2,881,400			$22,963,334	$918,600			$23,050,001	$1,495,600		$22,963,334	$1,148,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$5,375,100	$0	$0	$5,375,100
COLPENSIONES	25-14	900,336,004	7	2	$968,000	$0	$0	$968,000
PORVENIR	230301	800,224,808	8	7	$2,587,800	$0	$0	$2,587,800
PROTECCION	230201	800,229,739	0	5	$1,819,300	$0	$0	$1,819,300
ARL (ADMINISTRADORAS: 1)				14	$1,495,600	$0	$0	$1,495,600
ARL SURA	14-11	890,903,790	5	14	$1,495,600	$0	$0	$1,495,600
CCF (ADMINISTRADORAS: 1)				14	$918,600	$0	$0	$918,600
COMFAMA	CCF04	890,900,841	9	14	$918,600	$0	$0	$918,600
EPS (ADMINISTRADORAS: 4)				14	$2,881,400	$0	$0	$2,881,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,753,900	$0	$0	$1,753,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$565,000	$0	$0	$565,000
SANITAS	EPS005	800,251,440	6	1	$187,500	$0	$0	$187,500
SAVIA SALUD	EPS040	900,604,350	0	2	$375,000	$0	$0	$375,000
ICBF (ADMINISTRADORAS: 1)				14	$689,000	$0	$0	$689,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$689,000	$0	$0	$689,000
SENA (ADMINISTRADORAS: 1)				14	$459,300	$0	$0	$459,300
SENA	PASENA	899,999,034	1	14	$459,300	$0	$0	$459,300
TOTAL				**14**	**$11,819,000**	**$0**	**$0**	**$11,819,000**