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 900215779	7	SEGURYTECNIA DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	CAFAM	KR 1 Este No 89 - 95 Of 401	BOGOTA-BOGOTA D.E.	5630808	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	1090338042	9478267549	E	2024/12/18	2024/12/02	BANCO BBVA COLOMBIA S.A.	0	$9,185,600

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: CAFAM (6 Afiliados)						$24,750,000	$4,134,000			$24,750,000	$990,000			$24,750,000	$990,000			$24,750,000	$1,722,800		$0	$0
Centro de Trabajo: RIESGO 5 (6 Afiliados)						$24,750,000	$4,134,000			$24,750,000	$990,000			$24,750,000	$990,000			$24,750,000	$1,722,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$24,750,000	$4,134,000			$24,750,000	$990,000			$24,750,000	$990,000			$24,750,000	$1,722,800		$0	$0
1	CC	3169166	ACOSTA ABRAHAM	230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-11	30	$2,750,000	$191,400	30	$0	$0
2	CC	38568275	ARBOLEDA CAROLINA	25-14	30	$6,400,000	$1,088,000	EPS001	30	$6,400,000	$256,000	CCF21	30	$6,400,000	$256,000	14-11	30	$6,400,000	$445,500	30	$0	$0
3	CC	19376735	BULLA MARCO	25-14	30	$1,900,000	$304,000	RES008	30	$1,900,000	$76,000	CCF21	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
4	CC	79569714	RODRIGUEZ GABRIEL	230201	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-11	30	$1,350,000	$94,000	30	$0	$0
5	CC	91283452	RODRIGUEZ JAVIER	25-14	30	$11,000,000	$1,870,000	EPS001	30	$11,000,000	$440,000	CCF21	30	$11,000,000	$440,000	14-11	30	$11,000,000	$765,600	30	$0	$0
6	CC	79858832	TORRES NELSON	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-11	30	$1,350,000	$94,000	30	$0	$0

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: CAFAM 1 (2 Afiliados)						$5,500,000	$880,000			$5,500,000	$220,000			$5,500,000	$220,000			$5,500,000	$28,800		$0	$0
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$5,500,000	$880,000			$5,500,000	$220,000			$5,500,000	$220,000			$5,500,000	$28,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,500,000	$880,000			$5,500,000	$220,000			$5,500,000	$220,000			$5,500,000	$28,800		$0	$0
7	CC	1070011161	HERNANDEZ JUAN	230301	30	$2,750,000	$440,000	EPS017	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-11	30	$2,750,000	$14,400	30	$0	$0
8	CC	51790138	RODRIGUEZ GLADYS	25-14	30	$2,750,000	$440,000	EPS008	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-11	30	$2,750,000	$14,400	30	$0	$0
Total			**Afiliados(8)**			$30,250,000	$5,014,000			$30,250,000	$1,210,000			$30,250,000	$1,210,000			$30,250,000	$1,751,600		$0	$0

aportes en línea

Resumen General de Pago

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DATOS GENERALES DE LA LIQUIDACION

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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)				8	$5,014,000	$0	$0	$5,014,000
COLPENSIONES	25-14	900,336,004	7	5	$3,918,000	$0	$0	$3,918,000
PORVENIR	230301	800,224,808	8	2	$880,000	$0	$0	$880,000
PROTECCION	230201	800,229,739	0	1	$216,000	$0	$0	$216,000
ARL (ADMINISTRADORAS: 1)				8	$1,751,600	$0	$0	$1,751,600
ARL SURA	14-11	890,903,790	5	8	$1,751,600	$0	$0	$1,751,600
CCF (ADMINISTRADORAS: 1)				8	$1,210,000	$0	$0	$1,210,000
CAFAM	CCF21	860,013,570	3	8	$1,210,000	$0	$0	$1,210,000
EPS (ADMINISTRADORAS: 6)				8	$1,210,000	$0	$0	$1,210,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$696,000	$0	$0	$696,000
COMPENSAR	EPS008	860,066,942	7	2	$164,000	$0	$0	$164,000
FAMISANAR	EPS017	830,003,564	7	1	$110,000	$0	$0	$110,000
SALUD TOTAL	EPS002	800,130,907	4	1	$110,000	$0	$0	$110,000
SANITAS	EPS005	800,251,440	6	1	$54,000	$0	$0	$54,000
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	$76,000	$0	$0	$76,000
TOTAL				**8**	**$9,185,600**	**$0**	**$0**	**$9,185,600**