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 901010310	1	TEMPORALES CON VISION	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CALLE 24 No 7-29 OFICINA 409	PEREIRA-RISARALDA	3255048	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	552259823	9465321223	E	2024/04/03	2024/04/03	BANCO DAVIVIENDA	0	$71,741,200

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: CONTRATO SEM (9 Afiliados)						$9,446,668	$1,511,600			$9,446,668	$378,000			$9,446,668	$378,000			$9,446,668	$56,200		$0	$0
Centro de Trabajo: ADMINISTRATIVO (8 Afiliados)						$9,273,334	$1,483,800			$9,273,334	$371,000			$9,273,334	$371,000			$9,273,334	$48,600		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (8 Afiliados)						$9,273,334	$1,483,800			$9,273,334	$371,000			$9,273,334	$371,000			$9,273,334	$48,600		$0	$0
1	CC	1088302995	BERMUDEZ YENY	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
2	CC	1088353630	GALLEGO ALEXANDRA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
3	CC	9861570	LOPERA JOAN	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
4	CC	31096204	LOPEZ CAROLINA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
5	CC	1130634324	ORREGO JONATHAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
6	CC	1093226048	RAMIREZ ANA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
7	CC	1088313348	SANCHEZ JESSICA	230201	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF44	4	$173,334	$7,000	14-4	4	$173,334	$1,000	4	$0	$0
8	CC	1088283781	SARTA SANDRA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: ASISTENCIAL (1 Afiliados)						$173,334	$27,800			$173,334	$7,000			$173,334	$7,000			$173,334	$7,600		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$173,334	$27,800			$173,334	$7,000			$173,334	$7,000			$173,334	$7,600		$0	$0
9	CC	1088341404	CHUNZA LADY	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF44	4	$173,334	$7,000	14-4	4	$173,334	$7,600	4	$0	$0
Total Afiliados(9)						$9,446,668	$1,511,600			$9,446,668	$378,000			$9,446,668	$378,000			$9,446,668	$56,200		$0	$0

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Periodo		Clave		Tipo	Fecha		Pago		
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2024-03	2024-04	552259823	9465321223	E	2024/04/03	2024/04/03	BANCO DAVIVIENDA	0	$71,741,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				151	$43,449,700	$0	$0	$43,449,700
COLFONDOS	231001	800,227,940	6	4	$1,576,000	$0	$0	$1,576,000
COLPENSIONES	25-14	900,336,004	7	36	$14,295,300	$0	$0	$14,295,300
PORVENIR	230301	800,224,808	8	84	$22,117,500	$0	$0	$22,117,500
PROTECCION	230201	800,229,739	0	27	$5,460,900	$0	$0	$5,460,900
ARL (ADMINISTRADORAS: 1)				159	$6,153,200	$0	$0	$6,153,200
COLPATRIA ARP	14-4	860,002,183	9	159	$6,153,200	$0	$0	$6,153,200
CCF (ADMINISTRADORAS: 1)				159	$11,076,600	$0	$0	$11,076,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	159	$11,076,600	$0	$0	$11,076,600
EPS (ADMINISTRADORAS: 13)				159	$11,061,700	$0	$0	$11,061,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$152,600	$0	$0	$152,600
COMFACHOCÓ	CCFC20	891,600,091	8	2	$143,000	$0	$0	$143,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$63,700	$0	$0	$63,700
COMPENSAR	EPS008	860,066,942	7	1	$60,600	$0	$0	$60,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,000	$0	$0	$52,000
EMSSANAR	ESSC18	901,021,565	8	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,195,800	$0	$0	$1,195,800
FOSYGA	MIN001	901,037,916	1	1	$71,500	$0	$0	$71,500
NUEVA E.P.S.	EPS037	900,156,264	2	72	$5,434,200	$0	$0	$5,434,200
PIJAOSALUD	EPSIC6	809,008,362	2	29	$1,170,000	$0	$0	$1,170,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$674,600	$0	$0	$674,600
SALUD TOTAL	EPS002	800,130,907	4	20	$1,399,500	$0	$0	$1,399,500
SANITAS	EPS005	800,251,440	6	7	$592,200	$0	$0	$592,200
TOTAL				**159**	**$71,741,200**	**$0**	**$0**	**$71,741,200**