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 900751931	9	SUPERLOGISTICA BGA S.A.S	B - MENOS DE 200 COTIZANTES	LAVANDERIA HUS	CRA 31 51 74 OF 504	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461081370	9485729253	E	2025/05/09	2025/05/06	BANCO DE BOGOTA	0	$3,548,200

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
1	CC	37840418	DUARTE ARENAS DIANA PATRICIA	230201	30	$2,552,731	$408,500	EPS005	30	$2,552,731	$102,200	CCF39	30	$2,552,731	$102,200	14-11	30	$2,552,731	$62,200	30	$0	$0
2	CC	1098813650	DUARTE DUARTE LAURA CAMILA	230201	26	$1,364,863	$218,400	EPS017	26	$1,364,863	$54,600	CCF39	26	$1,364,863	$54,600	14-11	26	$1,364,863	$33,300	26	$0	$0
3	CC	1098813650	DUARTE DUARTE LAURA CAMILA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
4	CC	1098813650	DUARTE DUARTE LAURA CAMILA	230201	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF39	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0
5	CC	1065233971	DURAN ANGARITA JOSE LUIS	230301	30	$1,633,178	$261,400	EPS002	30	$1,633,178	$65,400	CCF39	30	$1,633,178	$65,400	14-11	30	$1,633,178	$39,800	30	$0	$0
6	CC	1102388584	ESTUPIÑAN BAYONA YULIETH NATHALIA	230201	30	$1,620,058	$259,300	EPS037	30	$1,620,058	$64,900	CCF39	30	$1,620,058	$64,900	14-11	30	$1,620,058	$39,500	30	$0	$0
7	CC	1098701841	GAMBOA GAMBOA ANA SOFIA	231001	27	$1,386,609	$221,900	EPS005	27	$1,386,609	$55,500	CCF39	27	$1,687,595	$67,600	14-11	27	$1,386,609	$33,800	27	$0	$0
8	CC	1098701841	GAMBOA GAMBOA ANA SOFIA	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
9	CC	1098614091	GAMBOA GAMBOA OMAIRA	231001	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	0	$0	$0	14-11	4	$189,800	$0	0	$0	$0
10	CC	1098614091	GAMBOA GAMBOA OMAIRA	231001	26	$1,336,416	$213,900	EPS005	26	$1,336,416	$53,500	CCF39	26	$1,336,416	$53,500	14-11	26	$1,336,416	$32,600	26	$0	$0
11	CC	63536648	GARCIA SANCHEZ DIANA MARCELA	230301	30	$1,600,377	$256,100	EPS046	30	$1,600,377	$64,100	CCF39	30	$1,600,377	$64,100	14-11	30	$1,600,377	$39,000	30	$0	$0
12	CC	1098764340	MOSQUERA SANTAMARIA ELIZABETH	230201	30	$1,494,795	$239,200	EPS005	30	$1,494,795	$59,800	CCF39	30	$1,494,795	$59,800	14-11	30	$1,494,795	$36,500	30	$0	$0
Total			**Afiliados(8)**			**$13,510,977**	**$2,160,400**			**$13,510,977**	**$539,000**			**$13,337,463**	**$532,100**			**$13,510,977**	**$316,700**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,160,400	$0	$0	$2,160,400
COLFONDOS	231001	800,227,940	6	2	$489,000	$0	$0	$489,000
PORVENIR	230301	800,224,808	8	2	$517,500	$0	$0	$517,500
PROTECCION	230201	800,229,739	0	4	$1,153,900	$0	$0	$1,153,900
ARL (ADMINISTRADORAS: 1)				8	$316,700	$0	$0	$316,700
ARL SURA	14-11	890,903,790	5	8	$316,700	$0	$0	$316,700
CCF (ADMINISTRADORAS: 1)				8	$532,100	$0	$0	$532,100
CAJASAN	CCF39	890,200,106	1	8	$532,100	$0	$0	$532,100
EPS (ADMINISTRADORAS: 5)				8	$539,000	$0	$0	$539,000
FAMISANAR	EPS017	830,003,564	7	1	$60,300	$0	$0	$60,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$64,900	$0	$0	$64,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$64,100	$0	$0	$64,100
SALUD TOTAL	EPS002	800,130,907	4	1	$65,400	$0	$0	$65,400
SANITAS	EPS005	800,251,440	6	4	$284,300	$0	$0	$284,300
TOTAL				8	$3,548,200	$0	$0	$3,548,200

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