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 900975263	9	MIURAS SAS	B - MENOS DE 200 COTIZANTES	MIURAS SAS	CARRERA 11 # 147-76	BOGOTA-BOGOTA D.E.	6413203	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1617709719	9488772128	E	2025/07/14	2025/07/10	BANCOLOMBIA	0	$6,474,200

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: MIURAS SAS (10 Afiliados)						$23,126,793	$3,768,700			$22,770,918	$911,300			$23,126,793	$925,600			$24,194,418	$126,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000	$15,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000	$15,000		$0	$0
1	CC	1072655907	GONZALEZ SANDRA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
2	CC	1075685540	NOVA INGRID	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 1 (8 Afiliados)						$20,279,793	$3,313,100			$19,923,918	$797,300			$20,279,793	$811,600			$21,347,418	$111,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$20,279,793	$3,313,100			$19,923,918	$797,300			$20,279,793	$811,600			$21,347,418	$111,900		$0	$0
3	CC	52149570	BERNARDI PAOLA	25-14	30	$6,793,418	$1,155,000	EPS005	30	$6,793,418	$271,800	CCF24	30	$6,793,418	$271,800	14-11	30	$6,793,418	$35,500	30	$0	$0
4	CC	1024509653	CARDENAS LIZETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
5	CC	1019161832	MARTINEZ DAYMAR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
6	CC	21042339	RINCON LUZ	230201	7	$355,875	$57,000		0	$0	$0	CCF24	7	$355,875	$14,300	14-11	30	$1,423,500	$7,500	7	$0	$0
7	CC	1020732782	RODRIGUEZ ADRIANA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
8	CC	79729018	SANCHEZ HERBERT	25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0
9	CC	1020811984	SIEGER MARTIN	25-14	30	$2,484,000	$397,500	EPS001	30	$2,484,000	$99,400	CCF24	30	$2,484,000	$99,400	14-11	30	$2,484,000	$13,000	30	$0	$0
10	CC	1011324416	WAGNER MANSLAU EDUARDO	231001	30	$2,376,000	$380,200	EPS005	30	$2,376,000	$95,100	CCF24	30	$2,376,000	$95,100	14-11	30	$2,376,000	$12,500	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: MIURAS MED (1 Afiliados)						$3,024,000	$483,900			$3,024,000	$121,000			$3,024,000	$121,000			$3,024,000	$15,800		$0	$0
Centro de Trabajo: RIESGO (1 Afiliados)						$3,024,000	$483,900			$3,024,000	$121,000			$3,024,000	$121,000			$3,024,000	$15,800		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$3,024,000	$483,900			$3,024,000	$121,000			$3,024,000	$121,000			$3,024,000	$15,800		$0	$0
11	CC	1053834248	TABARQUINO LINA	230301	30	$3,024,000	$483,900	EPS010	30	$3,024,000	$121,000	CCF04	30	$3,024,000	$121,000	14-11	30	$3,024,000	$15,800	30	$0	$0
Total			**Afiliados(11)**			$26,150,793	$4,252,600			$25,794,918	$1,032,300			$26,150,793	$1,046,600			$27,218,418	$142,700		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

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2025-06	2025-07	1617709719	9488772128	E	2025/07/14	2025/07/10	BANCOLOMBIA	0	$6,474,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$4,252,600	$0	$0	$4,252,600
COLFONDOS	231001	800,227,940	6	1	$380,200	$0	$0	$380,200
COLPENSIONES	25-14	900,336,004	7	3	$2,192,500	$0	$0	$2,192,500
PORVENIR	230301	800,224,808	8	4	$1,167,300	$0	$0	$1,167,300
PROTECCION	230201	800,229,739	0	3	$512,600	$0	$0	$512,600
ARL (ADMINISTRADORAS: 1)				11	$142,700	$0	$0	$142,700
ARL SURA	14-11	890,903,790	5	11	$142,700	$0	$0	$142,700
CCF (ADMINISTRADORAS: 2)				11	$1,046,600	$0	$0	$1,046,600
COMFAMA	CCF04	890,900,841	9	1	$121,000	$0	$0	$121,000
COMPENSAR	CCF24	860,066,942	7	10	$925,600	$0	$0	$925,600
EPS (ADMINISTRADORAS: 6)				10	$1,032,300	$0	$0	$1,032,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$99,400	$0	$0	$99,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$235,000	$0	$0	$235,000
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$160,000	$0	$0	$160,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	3	$423,900	$0	$0	$423,900
TOTAL				**11**	**$6,474,200**	**$0**	**$0**	**$6,474,200**