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 900805380	4	BUSERCO S.A.S	B - MENOS DE 200 COTIZANTES	CDI MONTERIA	CRA 8 N 45-35	MONTERIA-CORDOBA	3107883842	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	9485336315	9485336315	E	2025/05/20	2025/05/07	BANCO DE BOGOTA		$2,645,400

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	25775918	ARANGO DIAZ KAREN MARGARITA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
2	CC	15679759	DURAN ROMERO JESUS DAVID	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
3	CC	1064985372	HERNANDEZ RAMOS NATHALIA PATRICIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
4	CC	10768335	RICARDO JARABA RENALDO ANTONIO	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
5	CC	11000082	RUIZ OVIEDO JOVANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
6	CC	86051921	VANEGAS ORTIZ NELSON FERNANDO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
Total	**Afiliados(6)**					**$8,541,000**	**$1,366,800**			**$8,541,000**	**$342,000**			**$8,541,000**	**$342,000**			**$8,541,000**	**$594,600**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,366,800	$0	$1,366,800
COLFONDOS	231001	800,227,940	6	2	$455,600	$0	$455,600
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$227,800
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$683,400
ARL (ADMINISTRADORAS: 1)				6	$594,600	$0	$594,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$594,600	$0	$594,600
CCF (ADMINISTRADORAS: 1)				6	$342,000	$0	$342,000
COMFACOR	CCF16	891,080,005	1	6	$342,000	$0	$342,000
EPS (ADMINISTRADORAS: 3)				6	$342,000	$0	$342,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	4	$228,000	$0	$228,000
TOTAL				**6**	**$2,645,400**	**$0**	**$2,645,400**