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
2025-05	2025-06	9486851192	9486851192	E	2025/06/19	2025/06/03	BANCO DE BOGOTA		$529,800

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	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
2	CC	15679759	DURAN ROMERO JESUS DAVID	25-14	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
3	CC	1064985372	HERNANDEZ RAMOS NATHALIA PATRICIA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
4	CC	10768335	RICARDO JARABA RENALDO ANTONIO	231001	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
5	CC	11000082	RUIZ OVIEDO JOVANNY	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
6	CC	86051921	VANEGAS ORTIZ NELSON FERNANDO	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0
Total	**Afiliados(6)**					**$1,708,200**	**$273,600**			**$1,708,200**	**$68,400**			**$1,708,200**	**$68,400**			**$1,708,200**	**$119,400**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$273,600	$0	$273,600
COLFONDOS	231001	800,227,940	6	2	$91,200	$0	$91,200
COLPENSIONES	25-14	900,336,004	7	1	$45,600	$0	$45,600
PORVENIR	230301	800,224,808	8	3	$136,800	$0	$136,800
ARL (ADMINISTRADORAS: 1)				6	$119,400	$0	$119,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$119,400	$0	$119,400
CCF (ADMINISTRADORAS: 1)				6	$68,400	$0	$68,400
COMFACOR	CCF16	891,080,005	1	6	$68,400	$0	$68,400
EPS (ADMINISTRADORAS: 3)				6	$68,400	$0	$68,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$11,400	$0	$11,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$11,400	$0	$11,400
SALUD TOTAL	EPS002	800,130,907	4	4	$45,600	$0	$45,600
TOTAL				**6**	**$529,800**	**$0**	**$529,800**

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