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	INTER SAN CARLOS	cra 8 n 45-35	MONTERIA-CORDOBA	7851178	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	20250130092614924028	9480871349	E	2025/02/19	2025/01/30	BANCO AV VILLAS		$2,448,500

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	10966341	BUELVAS SERPA IVAN CAMILO	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-23	30	$1,600,000	$111,400	30	$0	$0
2	CC	1003189623	CORDERO VELASQUEZ HENRY JOSE	230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$118,400	30	$0	$0
3	CC	9738398	ECHEVERRI DIAZ JAMILTON	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,423,500	$99,100	30	$0	$0
4	CC	1067915619	PEREZ OYOLA LEONARDO JACOB	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF16	30	$1,700,000	$68,000	14-23	30	$1,700,000	$118,400	30	$0	$0
5	CC	1067881240	VILLA PATERNINA FREYDET DAVID	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-23	30	$1,500,000	$104,400	30	$0	$0
Total	**Afiliados(5)**					$7,923,500	$1,267,800			$7,923,500	$317,000			$7,800,000	$312,000			$7,923,500	$551,700		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$1,267,800	$0	$1,267,800
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$227,800
PORVENIR	230301	800,224,808	8	4	$1,040,000	$0	$1,040,000
ARL (ADMINISTRADORAS: 1)				5	$551,700	$0	$551,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$551,700	$0	$551,700
CCF (ADMINISTRADORAS: 1)				5	$312,000	$0	$312,000
COMFACOR	CCF16	891,080,005	1	5	$312,000	$0	$312,000
EPS (ADMINISTRADORAS: 3)				5	$317,000	$0	$317,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$117,000	$0	$117,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,000	$0	$68,000
SALUD TOTAL	EPS002	800,130,907	4	2	$132,000	$0	$132,000
TOTAL				5	$2,448,500	$0	$2,448,500