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 AULAS VALENCIA	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
2025-03	2025-04	1482519908	9483554127	E	2025/04/21	2025/05/15	NEQUI		$4,430,500

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	25776591	BENITEZ SUAREZ GREYS XIOMARA	231001	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
2	CC	1067892139	BUELVAS SERPA ANDRES FELIPE	231001	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
3	CC	1233345807	DIAZ GONZALEZ LIANY MELISSA	230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-23	30	$1,500,000	$104,400	30	$0	$0
4	CC	10967068	ESPITIA REYES ALEXIS ANTONIO	231001	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
5	CC	1067945445	NEGRETE PEREZ KATERIN ELENA	230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
6	CC	15669347	PEREZ GENES FRANCISCO MANUEL	25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-23	30	$1,500,000	$104,400	30	$0	$0
7	CC	34975874	RODRIGUEZ VILLARREAL FIORELA DEL CARMEN		0	$0	$0	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
8	CC	10772157	VILLALBA BARRIOS ANDRES FABIAN	25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0
Total	**Afiliados(8)**					**$13,400,000**	**$2,144,000**			**$14,823,500**	**$593,000**			**$14,823,500**	**$593,000**			**$14,823,500**	**$1,031,900**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$2,144,000	$0	$2,177,700
COLFONDOS	231001	800,227,940	6	3	$1,008,000	$0	$1,023,800
COLPENSIONES	25-14	900,336,004	7	2	$560,000	$0	$568,800
PORVENIR	230301	800,224,808	8	2	$576,000	$0	$585,100
ARL (ADMINISTRADORAS: 1)				8	$1,031,900	$0	$1,048,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$1,031,900	$0	$1,048,100
CCF (ADMINISTRADORAS: 1)				8	$593,000	$0	$602,300
COMFACOR	CCF16	891,080,005	1	8	$593,000	$0	$602,300
EPS (ADMINISTRADORAS: 3)				8	$593,000	$0	$602,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$57,900
SALUD TOTAL	EPS002	800,130,907	4	5	$368,000	$0	$373,800
SANITAS	EPS005	800,251,440	6	2	$168,000	$0	$170,700
TOTAL				8	$4,361,900	$0	$4,430,500

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