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 811023633	3	CUERPO DE BOMBEROS VOLUNTARIOS DE EL SANTUARIO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 45 #39-126 SECTOR PLAZA DE FERIAS	EL SANTUARIO-ANTIOQUIA	5463726	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1912107896	9494521617	E	2025/11/11	2025/11/07	BANCOLOMBIA	0	$16,026,900

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: PRINCIPAL (16 Afiliados)						$29,422,350	$7,143,900			$29,422,350	$3,678,200			$28,510,000	$1,140,400			$29,422,350	$1,969,700		$28,510,000	$1,425,500
Centro de Trabajo: PRINCIPAL (16 Afiliados)						$29,422,350	$7,143,900			$29,422,350	$3,678,200			$28,510,000	$1,140,400			$29,422,350	$1,969,700		$28,510,000	$1,425,500
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (16 Afiliados)						$29,422,350	$7,143,900			$29,422,350	$3,678,200			$28,510,000	$1,140,400			$29,422,350	$1,969,700		$28,510,000	$1,425,500
1	CC	1038409138	BARRADA TOMAS	25-14	30	$1,800,000	$468,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
2	CC	1151942197	GALLEGO YEISSON	230201	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF04	30	$1,650,000	$66,000	14-11	30	$1,650,000	$114,900	30	$1,650,000	$82,500
3	CC	1007291124	GIL GERALDINE	25-14	30	$1,650,000	$429,000	EPS037	30	$1,650,000	$206,300	CCF04	30	$1,650,000	$66,000	14-11	30	$1,650,000	$114,900	30	$1,650,000	$82,500
4	CC	1007292296	IDARRAGA SEBASTIAN	25-14	16	$880,000	$228,800	EPS010	16	$880,000	$110,000	CCF04	16	$880,000	$35,200	14-11	16	$880,000	$61,300	16	$880,000	$44,000
5	CC	1007292296	IDARRAGA SEBASTIAN	25-14	14	$770,000	$200,200	EPS010	14	$770,000	$96,300	CCF04	0	$0	$0	14-11	14	$770,000	$0	0	$0	$0
6	CC	70698765	JIMENEZ EDWIN	25-14	30	$2,120,000	$551,200	EPS010	30	$2,120,000	$265,000	CCF04	30	$2,120,000	$84,800	14-11	30	$2,120,000	$147,600	30	$2,120,000	$106,000
7	CC	1036222172	LOPEZ ANDRES	25-14	27	$1,620,000	$421,200	EPS040	27	$1,620,000	$202,500	CCF04	27	$1,620,000	$64,800	14-11	27	$1,620,000	$112,800	27	$1,620,000	$81,000
8	CC	1036222172	LOPEZ ANDRES	25-14	3	$142,350	$37,100	EPS040	3	$142,350	$17,800	CCF04	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
9	CC	1045020072	MARTINEZ JHON	25-14	30	$1,950,000	$507,000	EPS010	30	$1,950,000	$243,800	CCF04	30	$1,950,000	$78,000	14-11	30	$1,950,000	$135,800	30	$1,950,000	$97,500
10	CC	1113697466	MUNEVAR SEBASTIAN	230301	26	$1,430,000	$228,800	EPS010	26	$1,430,000	$178,800	CCF04	26	$1,430,000	$57,200	14-11	26	$1,430,000	$99,600	26	$1,430,000	$71,500
11	CC	1113697466	MUNEVAR SEBASTIAN	230301	4	$220,000	$35,200	EPS010	4	$220,000	$27,500	CCF04	4	$220,000	$8,800	14-11	4	$220,000	$0	4	$220,000	$11,000
12	CC	1036250393	PINEDA ANDRES	25-14	30	$1,800,000	$468,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
13	CC	34319650	RAMIREZ MAGDA	25-14	30	$1,650,000	$429,000	EPS040	30	$1,650,000	$206,300	CCF04	30	$1,650,000	$66,000	14-11	30	$1,650,000	$114,900	30	$1,650,000	$82,500
14	CC	73199016	RIVERA GERMAN	25-14	30	$1,800,000	$468,000	EPS037	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
15	CC	1036404670	SANCHEZ MARIA	230201	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	$122,500	30	$1,760,000	$88,000
16	CC	70694503	URREA ELKIN	25-14	30	$1,780,000	$462,800	EPS037	30	$1,780,000	$222,500	CCF04	30	$1,780,000	$71,200	14-11	30	$1,780,000	$123,900	30	$1,780,000	$89,000
17	CC	1007378333	ZULUAGA ANDRES	25-14	30	$1,650,000	$429,000	EPS040	30	$1,650,000	$206,300	CCF04	30	$1,650,000	$66,000	14-11	30	$1,650,000	$114,900	30	$1,650,000	$82,500
18	CC	70693701	ZULUAGA JOHN	25-14	30	$3,100,000	$806,000	EPS010	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
19	CC	1114339874	ZULUAGA JUAN	25-14	30	$1,650,000	$429,000	EPS010	30	$1,650,000	$206,300	CCF04	30	$1,650,000	$66,000	14-11	30	$1,650,000	$114,900	30	$1,650,000	$82,500
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: ADMINISTRATIVO (1 Afiliados)						$1,760,000	$281,600			$1,760,000	$220,000			$1,760,000	$70,400			$1,760,000	$9,200		$1,760,000	$88,000
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)						$1,760,000	$281,600			$1,760,000	$220,000			$1,760,000	$70,400			$1,760,000	$9,200		$1,760,000	$88,000
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (1 Afiliados)						$1,760,000	$281,600			$1,760,000	$220,000			$1,760,000	$70,400			$1,760,000	$9,200		$1,760,000	$88,000
20	CC	1045021871	URREA LUZ	230201	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	$9,200	30	$1,760,000	$88,000
Total			**Afiliados(17)**			$31,182,350	$7,425,500			$31,182,350	$3,898,200			$30,270,000	$1,210,800			$31,182,350	$1,978,900		$30,270,000	$1,513,500

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 811023633	3	CUERPO DE BOMBEROS VOLUNTARIOS DE EL SANTUARIO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 45 #39-126 SECTOR PLAZA DE FERIAS	EL SANTUARIO-ANTIOQUIA	5463726	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1912107896	9494521617	E	2025/11/11	2025/11/07	BANCOLOMBIA	0	$16,026,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$7,425,500	$0	$0	$7,425,500
COLPENSIONES	25-14	900,336,004	7	13	$6,334,300	$0	$0	$6,334,300
PORVENIR	230301	800,224,808	8	1	$264,000	$0	$0	$264,000
PROTECCION	230201	800,229,739	0	3	$827,200	$0	$0	$827,200
ARL (ADMINISTRADORAS: 1)				17	$1,978,900	$0	$0	$1,978,900
ARL SURA	14-11	890,903,790	5	17	$1,978,900	$0	$0	$1,978,900
CCF (ADMINISTRADORAS: 1)				17	$1,210,800	$0	$0	$1,210,800
COMFAMA	CCF04	890,900,841	9	17	$1,210,800	$0	$0	$1,210,800
EPS (ADMINISTRADORAS: 3)				17	$3,898,200	$0	$0	$3,898,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$2,405,200	$0	$0	$2,405,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$860,100	$0	$0	$860,100
SAVIA SALUD	EPS040	900,604,350	0	3	$632,900	$0	$0	$632,900
ICBF (ADMINISTRADORAS: 1)				17	$908,100	$0	$0	$908,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$908,100	$0	$0	$908,100
SENA (ADMINISTRADORAS: 1)				17	$605,400	$0	$0	$605,400
SENA	PASENA	899,999,034	1	17	$605,400	$0	$0	$605,400
TOTAL				17	$16,026,900	$0	$0	$16,026,900