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
2025-11	2025-12	1985287638	9496093875	E	2025/12/09	2025/12/05	BANCOLOMBIA	0	$16,171,800

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
Sucursal: PRINCIPAL (16 Afiliados)						$29,096,050	$7,565,100			$29,096,050	$3,637,500			$29,096,050	$1,108,800			$29,096,050	$1,805,100		$27,720,000	$1,386,100
Centro de Trabajo: PRINCIPAL (16 Afiliados)						$29,096,050	$7,565,100			$29,096,050	$3,637,500			$29,096,050	$1,108,800			$29,096,050	$1,805,100		$27,720,000	$1,386,100
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (16 Afiliados)						$29,096,050	$7,565,100			$29,096,050	$3,637,500			$29,096,050	$1,108,800			$29,096,050	$1,805,100		$27,720,000	$1,386,100
1	CC	1038409138	BARRADA TOMAS	25-14	12	$720,000	$187,200	EPS010	12	$720,000	$90,000	CCF04	12	$720,000	$28,800	14-11	12	$720,000	$50,200	12	$720,000	$36,000
2	CC	1038409138	BARRADA TOMAS	25-14	18	$1,080,000	$280,800	EPS010	18	$1,080,000	$135,000	CCF04	18	$1,080,000	$43,200	14-11	18	$1,080,000	$0	18	$1,080,000	$54,000
3	CC	1151942197	GALLEGO YEISSON	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	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
5	CC	1007292296	IDARRAGA SEBASTIAN	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
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	1	$60,000	$15,600	EPS040	1	$60,000	$7,500	CCF04	1	$60,000	$2,400	14-11	1	$60,000	$4,200	1	$60,000	$3,000
8	CC	1036222172	LOPEZ ANDRES	25-14	3	$142,350	$37,100	EPS040	3	$142,350	$17,800	CCF04	3	$142,350	$0	14-11	3	$142,350	$0	3	$0	$0
9	CC	1036222172	LOPEZ ANDRES	25-14	26	$1,233,700	$320,800	EPS040	26	$1,233,700	$154,300	CCF04	26	$1,233,700	$0	14-11	26	$1,233,700	$0	26	$0	$0
10	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
11	CC	1113697466	MUNEVAR SEBASTIAN	25-14	13	$715,000	$185,900	EPS010	13	$715,000	$89,400	CCF04	13	$715,000	$28,600	14-11	13	$715,000	$0	13	$715,000	$35,800
12	CC	1113697466	MUNEVAR SEBASTIAN	25-14	17	$935,000	$243,100	EPS010	17	$935,000	$116,900	CCF04	17	$935,000	$37,400	14-11	17	$935,000	$65,100	17	$935,000	$46,800
13	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
14	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
15	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
16	CC	1036404670	SANCHEZ MARIA	25-14	30	$1,760,000	$457,600	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
17	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
18	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
19	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
20	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
21	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)**					$30,856,050	$7,846,700			$30,856,050	$3,857,500			$30,856,050	$1,179,200			$30,856,050	$1,814,300		$29,480,000	$1,474,100

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
2025-11	2025-12	1985287638	9496093875	E	2025/12/09	2025/12/05	BANCOLOMBIA	0	$16,171,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				17	$7,846,700	$0	$0	$7,846,700
COLPENSIONES	25-14	900,336,004	7	16	$7,565,100	$0	$0	$7,565,100
PROTECCION	230201	800,229,739	0	1	$281,600	$0	$0	$281,600
ARL (ADMINISTRADORAS: 1)				17	$1,814,300	$0	$0	$1,814,300
ARL SURA	14-11	890,903,790	5	17	$1,814,300	$0	$0	$1,814,300
CCF (ADMINISTRADORAS: 1)				17	$1,179,200	$0	$0	$1,179,200
COMFAMA	CCF04	890,900,841	9	17	$1,179,200	$0	$0	$1,179,200
EPS (ADMINISTRADORAS: 3)				17	$3,857,500	$0	$0	$3,857,500
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	$592,200	$0	$0	$592,200
ICBF (ADMINISTRADORAS: 1)				17	$884,500	$0	$0	$884,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$884,500	$0	$0	$884,500
SENA (ADMINISTRADORAS: 1)				17	$589,600	$0	$0	$589,600
SENA	PASENA	899,999,034	1	17	$589,600	$0	$0	$589,600
TOTAL				**17**	**$16,171,800**	**$0**	**$0**	**$16,171,800**