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 901696733	5	DISTRIBUIDORA ZOOLUVET	B - MENOS DE 200 COTIZANTES	ZOOLUVET	CARRERA 5C N. 15-83	VILLAMARIA-CALDAS	3102210035	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	570090341	9465593064	E	2024/04/08	2024/04/11	BANCOLOMBIA		$10,010,200

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: ZOOLUVET (14 Afiliados)						$30,061,457	$4,884,200			$31,561,457	$1,263,000			$30,911,430	$1,237,000			$31,561,457	$165,500		$0	$0
Centro de Trabajo: ZOOLUVET (14 Afiliados)						$30,061,457	$4,884,200			$31,561,457	$1,263,000			$30,911,430	$1,237,000			$31,561,457	$165,500		$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (14 Afiliados)						$30,061,457	$4,884,200			$31,561,457	$1,263,000			$30,911,430	$1,237,000			$31,561,457	$165,500		$0	$0
1	CC	75097817	ALZATE JHON	25-14	30	$7,387,019	$1,256,000	EPS010	30	$7,387,019	$295,500	CCF11	30	$7,387,019	$295,500	14-11	30	$7,387,019	$38,600	30	$0	$0
2	CC	1053775586	DUQUE ALEJANDRO	25-14	30	$3,544,853	$567,200	EPS010	30	$3,544,853	$141,800	CCF11	30	$3,544,853	$141,800	14-11	30	$3,544,853	$18,600	30	$0	$0
3	CC	30232028	FANDIÑO SANDRA	25-14	30	$1,456,000	$233,000	EPS037	30	$1,456,000	$58,300	CCF11	30	$1,456,000	$58,300	14-11	30	$1,456,000	$7,700	30	$0	$0
4	CC	75089632	FRANCO JAVIER	25-14	30	$2,061,187	$329,800	EPS010	30	$2,061,187	$82,500	CCF11	30	$2,061,187	$82,500	14-11	30	$2,061,187	$10,800	30	$0	$0
5	CC	1053804434	GAVIRIA JORGE	25-14	30	$1,411,200	$225,800	EPS010	30	$1,411,200	$56,500	CCF11	30	$1,411,200	$56,500	14-11	30	$1,411,200	$7,400	30	$0	$0
6	CC	16079907	GIRALDO WILSON	25-14	30	$2,543,410	$407,000	EPS037	30	$2,543,410	$101,800	CCF11	30	$2,543,410	$101,800	14-11	30	$2,543,410	$13,300	30	$0	$0
7	CC	1060652737	INFANTE LEYDI	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$650,000	$26,000	14-11	30	$1,300,000	$6,800	30	$0	$0
8	CC	10222928	ISAZA GUSTAVO		0	$0	$0	EPS037	30	$1,500,000	$60,000	CCF11	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
9	CC	18617346	MUÑOZ MIGUEL	25-14	30	$1,411,200	$225,800	EPS010	30	$1,411,200	$56,500	CCF11	30	$1,411,200	$56,500	14-11	30	$1,411,200	$7,400	30	$0	$0
10	CC	16076736	QUINTERO JUAN	25-14	30	$2,823,529	$451,800	EPS010	30	$2,823,529	$113,000	CCF11	30	$2,823,529	$113,000	14-11	30	$2,823,529	$14,800	30	$0	$0
11	CC	1053860113	RAMIREZ YENNI	230201	30	$2,040,000	$326,400	EPS010	30	$2,040,000	$81,600	CCF11	30	$2,040,000	$81,600	14-11	30	$2,040,000	$10,700	30	$0	$0
12	CC	30322195	RIVERA LUZ	230201	30	$2,583,725	$413,400	EPS010	30	$2,583,725	$103,400	CCF11	30	$2,583,725	$103,400	14-11	30	$2,583,725	$13,500	30	$0	$0
13	CC	1060654154	RODRIGUEZ MAICOL	25-14	30	$1,456,000	$233,000	EPS010	30	$1,456,000	$58,300	CCF11	30	$1,456,000	$58,300	14-11	30	$1,456,000	$7,700	30	$0	$0
14	CC	1053798318	TORO ANDREA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF11	1	$43,307	$1,800	14-11	1	$43,334	$300	1	$0	$0

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: SANTANDER (1 Afiliados)						$3,389,234	$542,300			$3,389,234	$135,600			$3,389,234	$135,600			$3,389,234	$35,400		$0	$0
Centro de Trabajo: SANTANDER (1 Afiliados)						$3,389,234	$542,300			$3,389,234	$135,600			$3,389,234	$135,600			$3,389,234	$35,400		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						$3,389,234	$542,300			$3,389,234	$135,600			$3,389,234	$135,600			$3,389,234	$35,400		$0	$0
15	CC	1098681532	LUNA YIRA	230301	30	$3,389,234	$542,300	EPS005	30	$3,389,234	$135,600	CCF40	30	$3,389,234	$135,600	14-11	30	$3,389,234	$35,400	30	$0	$0

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: QUINDIO (2 Afiliados)						$5,118,795	$819,100			$5,118,795	$204,900			$5,118,795	$204,900			$5,118,795	$26,800		$0	$0
Centro de Trabajo: NIVEL 1 (2 Afiliados)						$5,118,795	$819,100			$5,118,795	$204,900			$5,118,795	$204,900			$5,118,795	$26,800		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)						$5,118,795	$819,100			$5,118,795	$204,900			$5,118,795	$204,900			$5,118,795	$26,800		$0	$0
16	CC	18491703	HOLGUIN AUDIVER	25-14	30	$2,348,481	$375,800	EPS005	30	$2,348,481	$94,000	CCF43	30	$2,348,481	$94,000	14-11	30	$2,348,481	$12,300	30	$0	$0
17	CC	16079839	TORO JOHN	230301	30	$2,770,314	$443,300	EPS002	30	$2,770,314	$110,900	CCF43	30	$2,770,314	$110,900	14-11	30	$2,770,314	$14,500	30	$0	$0

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: RISARALDA (1 Afiliados)						$1,344,000	$215,100			$1,344,000	$53,800			$1,344,000	$53,800			$1,344,000	$7,100		$0	$0
Centro de Trabajo: ZOOLUVET (1 Afiliados)						$1,344,000	$215,100			$1,344,000	$53,800			$1,344,000	$53,800			$1,344,000	$7,100		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,344,000	$215,100			$1,344,000	$53,800			$1,344,000	$53,800			$1,344,000	$7,100		$0	$0
18	CC	30236480	FLOREZ LILIANA	230301	30	$1,344,000	$215,100	EPS005	30	$1,344,000	$53,800	CCF44	30	$1,344,000	$53,800	14-11	30	$1,344,000	$7,100	30	$0	$0
Total			**Afiliados(18)**			$39,913,486	$6,460,700			$41,413,486	$1,657,300			$40,763,459	$1,631,300			$41,413,486	$234,800		$0	$0

2024/05/02 10:11 AM

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 901696733	5	DISTRIBUIDORA ZOOLUVET	B - MENOS DE 200 COTIZANTES	ZOOLUVET	CARRERA 5C N. 15-83	VILLAMARIA-CALDAS	3102210035	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	570090341	9465593064	E	2024/04/08	2024/04/11	BANCOLOMBIA		$10,010,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$6,460,700	$0	$6,477,300
COLPENSIONES	25-14	900,336,004	7	10	$4,305,200	$0	$4,316,200
PORVENIR	230301	800,224,808	8	5	$1,415,700	$0	$1,419,400
PROTECCION	230201	800,229,739	0	2	$739,800	$0	$741,700
ARL (ADMINISTRADORAS: 1)				18	$234,800	$0	$235,400
ARL SURA	14-11	890,903,790	5	18	$234,800	$0	$235,400
CCF (ADMINISTRADORAS: 4)				18	$1,631,300	$0	$1,635,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$53,800	$0	$54,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$204,900	$0	$205,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$135,600	$0	$136,000
CONFAMILIARES	CCF11	890,806,490	5	14	$1,237,000	$0	$1,240,200
EPS (ADMINISTRADORAS: 4)				18	$1,657,300	$0	$1,661,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$990,900	$0	$993,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$220,100	$0	$220,700
SALUD TOTAL	EPS002	800,130,907	4	2	$162,900	$0	$163,400
SANITAS	EPS005	800,251,440	6	3	$283,400	$0	$284,200
TOTAL				**18**	**$9,984,100**	**$0**	**$10,010,200**