en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900733827	4	LIDERTEMP LTDA	B - MENOS DE 200 COTIZANTES	ALCALDIA ASEO 2024	CALLE 8 # 9 - 93	RIOHACHA-LA GUAJIRA	7271374	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1097499796	9478442362	E	2024/12/06	2024/12/03	BANCO DE OCCIDENTE	0	$18,530,600

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	1084727846	ACUÑA ANA	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
2	CC	40936678	ALARCON NIDIA	230301	29	$1,256,667	$201,100	EPSIC4	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
3	CC	40934356	ANAYA SOBEIDA	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
4	CC	40927794	ARIAS SHIRLEY	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
5	CC	1006616939	BARCENAS EDITH	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
6	CC	50876312	BASILIO MARELY	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
7	CC	1118853822	BENJUMEA EILIN	230301	29	$1,256,667	$201,100	EPSIC1	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
8	CC	40943780	BERMUDEZ ANNIS	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
9	CC	40937727	BONIVENTO PALMIRA	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
10	CC	40935589	CABRALES YAKELINE	230301	29	$1,256,667	$201,100	CCFC33	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
11	CC	49772835	CAMACHO KIRA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
12	CC	43637065	CANTILLO YOMAIRA	231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
13	CC	1118838601	CASSIANI KAREN	230301	29	$1,256,667	$201,100	EPSIC3	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
14	CC	1006576131	CASTAÑO YEINNYS	25-14	29	$1,256,667	$201,100	EPSIC4	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
15	CC	64704628	CORRALES YUNARIS	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
16	CC	40943004	DURAN DINA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
17	CC	40932097	GOMEZ MARIA	25-14	29	$1,256,667	$201,100	EPSIC3	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
18	CC	1118828249	GOMEZ OLGA	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
19	CC	40923702	GONZALEZ ANA	230301	29	$1,256,667	$201,100	CCFC33	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
20	CC	1119391776	GRIEGO YHON	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
21	CC	40931844	GUERRA NOHEMI	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
22	CC	40927730	HENRIQUEZ CARIDAD	25-14	29	$1,256,667	$201,100	EPSIC4	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
23	CC	1118831454	HOYOS MARIA	230301	29	$1,256,667	$201,100	EPSIC4	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
24	CC	1118825803	IBARRA MAILETH	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
25	CC	1123403521	JOYA DIANA	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
26	CC	40924893	LAVERDE ALICIA	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
27	CC	40936184	LEVETTE SULME	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
28	CC	49717805	LOPEZ LILIANA	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
29	CC	40933521	LOPEZ YESENIA	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
30	CC	1131065547	MAGDANIEL MARY	231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
31	CC	36295377	MAMIAN ADELFA	25-14	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
32	CC	1118823658	MARQUEZ YINNIS	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
33	CC	40938814	MEJIA CRUSELIS	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
34	CC	34995759	MENDOZA ILFA		0	$0	$0	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
35	CC	84093261	MORALES JAMER	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
36	CC	40922669	MORENO CARMEN	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0

37	CC	40936542	MOSCOTE KETTIS	230301	29	$1,256,667	$201,100	EPS041		$1,256,667	$50,300	CCF30	29	$1,256,667	$5	14-23	29	$1,256,667	$30,700	29	$0	$0
38	CC	1118840672	OJEDA ELAIDIS	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
39	CC	40937460	OÑATE SANDRA	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
40	CC	39470195	PEÑARANDA ENEDINA		0	$0	$0	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
41	CC	40932111	PRADO LUZMILA	230301	29	$1,256,667	$201,100	EPSIC3	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
42	CC	40938955	RAMOS URILYS	230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
43	CC	40926431	REDONDO ANABET	25-14	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
44	CC	1148150947	REDONDO MONICA	25-14	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
45	CC	40930448	REINOSO LUZ	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
46	CC	40926910	RODRIGUEZ JOSEFINA	25-14	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
47	CC	1118845122	RODRIGUEZ KAREN	230201	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
48	CC	40928949	RODRIGUEZ MILEIDIS	230301	29	$1,256,667	$201,100	CCFC33	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
49	CC	40933372	RODRIGUEZ YASMINA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
50	CC	1124051393	SAPUANA MARELIS	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
51	CC	40933878	SUAREZ ROSIRIS	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF30	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
52	CC	40933878	SUAREZ ROSIRIS	25-14	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF30	26	$1,126,667	$45,100	14-23	26	$1,126,667	$27,500	26	$0	$0
53	CC	40935915	TONCEL LEINNIS	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
54	CC	40930615	TORO CARELIS	230301	29	$1,256,667	$201,100	CCFC33	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
55	CC	40925688	TORO NAIROBIS	25-14	29	$1,256,667	$201,100	CCFC33	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
56	CC	1118822946	VALDES SULEIMA	230301	2	$86,667	$13,900	CCFC33	2	$86,667	$3,500	CCF30	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
57	CC	1118822946	VALDES SULEIMA	230301	27	$1,170,000	$187,200	CCFC33	27	$1,170,000	$46,800	CCF30	27	$1,170,000	$46,800	14-23	27	$1,170,000	$28,600	27	$0	$0
58	CC	40924090	VEGA OLIDIS	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
59	CC	1118810372	VEGA YESENIA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF30	29	$1,256,667	$50,300	14-23	29	$1,256,667	$30,700	29	$0	$0
Total	**Afiliados(57)**					$69,116,685	$11,060,500			$71,630,019	$2,867,100			$71,413,352	$2,858,400			$71,630,019	$1,744,600		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	$11,060,500	$0	$0	$11,060,500
COLFONDOS	231001	800,227,940	6	2	$402,200	$0	$0	$402,200
COLPENSIONES	25-14	900,336,004	7	16	$3,217,600	$0	$0	$3,217,600
PORVENIR	230301	800,224,808	8	35	$7,038,500	$0	$0	$7,038,500
PROTECCION	230201	800,229,739	0	2	$402,200	$0	$0	$402,200
ARL (ADMINISTRADORAS: 1)				57	$1,744,600	$0	$0	$1,744,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$1,744,600	$0	$0	$1,744,600
CCF (ADMINISTRADORAS: 1)				57	$2,858,400	$0	$0	$2,858,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	57	$2,858,400	$0	$0	$2,858,400
EPS (ADMINISTRADORAS: 9)				57	$2,867,100	$0	$0	$2,867,100
A.I.C.	EPSIC3	817,001,773	3	3	$150,900	$0	$0	$150,900
ANAS WAYUU	EPSIC4	839,000,495	6	4	$201,200	$0	$0	$201,200
CAJACOPI	CCFC55	901,543,211	6	10	$503,000	$0	$0	$503,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$50,300	$0	$0	$50,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$301,800	$0	$0	$301,800
NUEVA E.P.S.	EPS037	900,156,264	2	6	$301,800	$0	$0	$301,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$402,400	$0	$0	$402,400
SALUD TOTAL	EPS002	800,130,907	4	7	$352,100	$0	$0	$352,100
SANITAS	EPS005	800,251,440	6	12	$603,600	$0	$0	$603,600
TOTAL				**57**	**$18,530,600**	**$0**	**$0**	**$18,530,600**