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 DISTRITAL DE RIOHACHA	CALLE 8 # 3 - 91	RIOHACHA-LA GUAJIRA	7317218	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1168761640	9479849768	E	2025/01/09	2025/01/02	BANCO DE OCCIDENTE	0	$7,788,700

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	1084734225	ARIAS CINDY	230301	30	$1,360,000	$217,600	CCFC33	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
2	CC	56075911	BERMUDEZ MARELVIS	230301	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF30	30	$2,900,000	$116,000	14-23	30	$2,900,000	$15,200	30	$0	$0
3	CC	40927228	CASTILLO CATALINA	25-14	30	$1,360,000	$217,600	CCFC33	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
4	CC	32762170	CORONADO OSMARYS	25-14	30	$1,360,000	$217,600	EPS037	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
5	CC	84095068	ESPINOSA FREDDY	230301	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$56,800	CCF30	30	$1,420,000	$56,800	14-23	30	$1,420,000	$7,500	30	$0	$0
6	CC	1100542297	GARCES JORGE	230301	30	$1,420,000	$227,200	CCFC55	30	$1,420,000	$56,800	CCF30	30	$1,420,000	$56,800	14-23	30	$1,420,000	$7,500	30	$0	$0
7	CC	40923943	GOMEZ ALEIDA	230201	30	$1,360,000	$217,600	EPS041	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
8	CC	40938664	GOMEZ ALMA	230301	30	$1,360,000	$217,600	EPS002	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
9	CC	40932655	IGUARAN DIANA	25-14	30	$1,360,000	$217,600	CCFC55	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
10	CC	1118855190	INFANTE MAYRA	230301	30	$1,360,000	$217,600	CCFC55	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
11	CC	1006576574	MOSCOTE CARMEN	25-14	30	$1,360,000	$217,600	EPSIC1	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
12	CC	1118841551	PACHECO SHIRLY	230301	30	$1,360,000	$217,600	EPSIC4	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
13	CC	1118832294	PEÑARANDA YESENIA	230201	30	$1,360,000	$217,600	EPSIC4	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
14	CC	84078504	PEREZ JAVIER	230301	30	$1,420,000	$227,200	EPSIC4	30	$1,420,000	$56,800	CCF30	30	$1,420,000	$56,800	14-23	30	$1,420,000	$7,500	30	$0	$0
15	CC	1118850980	RANGEL ARIS	230301	30	$1,420,000	$227,200	EPS037	30	$1,420,000	$56,800	CCF30	30	$1,420,000	$56,800	14-23	30	$1,420,000	$7,500	30	$0	$0
16	CC	1118867977	REDONDO YITSY	25-14	30	$1,360,000	$217,600	EPSIC3	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
17	CC	40936419	ROJAS FLOR	230301	30	$1,360,000	$217,600	EPS041	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
18	CC	1118817917	TERAN NERIS	230301	30	$1,360,000	$217,600	CCFC33	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
19	CC	1118800767	TORO MARCOS	230301	30	$1,420,000	$227,200	CCFC33	30	$1,420,000	$56,800	CCF30	30	$1,420,000	$56,800	14-23	30	$1,420,000	$7,500	30	$0	$0
20	CC	40820870	VELASQUEZ MARIA	230301	30	$1,360,000	$217,600	EPSIC4	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
21	CC	40927524	VENTA ARACELYS	230301	30	$1,360,000	$217,600	EPS002	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
22	CC	40927531	ZAMBRANO MARIA	230201	30	$1,360,000	$217,600	EPS037	30	$1,360,000	$54,400	CCF30	30	$1,360,000	$54,400	14-23	30	$1,360,000	$7,100	30	$0	$0
Total	**Afiliados(22)**					$31,760,000	$5,081,600			$31,760,000	$1,270,400			$31,760,000	$1,270,400			$31,760,000	$166,300		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				22	$5,081,600	$0	$0	$5,081,600
COLPENSIONES	25-14	900,336,004	7	5	$1,088,000	$0	$0	$1,088,000
PORVENIR	230301	800,224,808	8	14	$3,340,800	$0	$0	$3,340,800
PROTECCION	230201	800,229,739	0	3	$652,800	$0	$0	$652,800
ARL (ADMINISTRADORAS: 1)				22	$166,300	$0	$0	$166,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$166,300	$0	$0	$166,300
CCF (ADMINISTRADORAS: 1)				22	$1,270,400	$0	$0	$1,270,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	22	$1,270,400	$0	$0	$1,270,400
EPS (ADMINISTRADORAS: 9)				22	$1,270,400	$0	$0	$1,270,400
A.I.C.	EPSIC3	817,001,773	3	1	$54,400	$0	$0	$54,400
ANAS WAYUU	EPSIC4	839,000,495	6	4	$220,000	$0	$0	$220,000
CAJACOPI	CCFC55	901,543,211	6	3	$165,600	$0	$0	$165,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$54,400	$0	$0	$54,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$220,000	$0	$0	$220,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$165,600	$0	$0	$165,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$108,800	$0	$0	$108,800
SALUD TOTAL	EPS002	800,130,907	4	3	$224,800	$0	$0	$224,800
SANITAS	EPS005	800,251,440	6	1	$56,800	$0	$0	$56,800
TOTAL				**22**	**$7,788,700**	**$0**	**$0**	**$7,788,700**

aportes en línea

Certificado de Aportes

Se certifica que RICARDO ALFONSO DIAZ LACLE identificado(a) con CC 1118815113 realizó los siguientes aportes al Sistema de Seguridad Social:

LIDERTEMP LTDA NI 900733827

Periodo		Clave		Planilla		Novedades															
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-12	2025-01	1170242190	9479850327	E	2025-01-03		X															

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	COLPENSIONES	30	16%	$1,360,000	$217,600
ARL	POSITIVA COMPAÑIA DE SEGUROS	30	2.436%	$1,360,000	$33,200
CCF	COMFAMILIAR GUAJIRA	30	4%	$1,360,000	$54,400
EPS	SALUD TOTAL	30	4%	$1,360,000	$54,400

Este certificado se expide el día 2025-01-07 a las 09:51.