aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901763246	7	CORPORACION CRECER EDUCADOS - COCREDU	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 19 0B 13	CUCUTA-NORTE DE SANTANDER	3157999963	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1251930774	9481500098	E	2025/02/12	2025/02/10	BANCO DAVIVIENDA	0	$9,350,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (50 Afiliados)																							**$24,210,417**	**$3,876,700**			**$24,809,591**	**$3,103,800**			**$24,809,591**	**$993,500**			**$24,809,591**		**$133,100**		**$24,809,591**	**$1,242,900**		**$9,350,000**
Centro de Trabajo: RIESGO 1 (50 Afiliados)																							**$24,210,417**	**$3,876,700**			**$24,809,591**	**$3,103,800**			**$24,809,591**	**$993,500**			**$24,809,591**		**$133,100**		**$24,809,591**	**$1,242,900**		**$9,350,000**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (50 Afiliados)																							**$24,210,417**	**$3,876,700**			**$24,809,591**	**$3,103,800**			**$24,809,591**	**$993,500**			**$24,809,591**		**$133,100**		**$24,809,591**	**$1,242,900**		**$9,350,000**
1	CC	1090410584	ACOSTA LEIDY	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
2	CC	1010097301	ALBA BLANCA	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
3	CC	60360783	ALVAREZ EDDY	X																	230201	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
4	CC	60310575	BARRIOS MARIA	X																	25-14	8	$400,000	$64,000	EPS005	8	$400,000	$50,000	CCF37	8	$400,000	$16,000	14-11	8	$400,000	0.522%	$2,100	8	$400,000	$20,000	No	$152,100
5	CC	60349901	CACERES JANNETH	X																	230201	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
6	CC	1090468926	CAICEDO KIMBIRLY	X																	230301	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
7	CC	1090397765	CARRILLO DANNY	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
8	CC	60359412	CARVAJAL CARLA	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
9	CC	60392359	CONTRERAS EDY	X																	230201	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
10	CC	1005038902	DUARTE ANGIELL	X																	25-14	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
11	CC	88224387	DUARTE HERSON	X																	230301	8	$599,174	$95,900	EPS008	8	$599,174	$74,900	CCF37	8	$599,174	$24,000	14-11	8	$599,174	0.522%	$3,200	8	$599,174	$30,000	No	$228,000
12	CC	1093793822	ECHEVERRI KIMBERLY	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
13	CC	88288704	FLOREZ EDWIN	X																	25-14	8	$386,667	$61,900	EPS037	8	$386,667	$48,400	CCF37	8	$386,667	$15,500	14-11	8	$386,667	0.522%	$2,100	8	$386,667	$19,500	No	$147,400
14	CC	1090470806	FUENTES MONICA	X																	230201	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
15	CC	60370541	GARCIA MYRIAM	X																	25-14	7	$454,571	$72,800	EPS037	7	$454,571	$56,900	CCF37	7	$454,571	$18,200	14-11	7	$454,571	0.522%	$2,400	7	$454,571	$22,800	No	$173,100
16	CC	27603658	GELVEZ JENNY	X																	230201	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
17	CC	13643032	GUARIN EDUARDO	X																	25-14	8	$386,667	$61,900	EPS005	8	$386,667	$48,400	CCF37	8	$386,667	$15,500	14-11	8	$386,667	0.522%	$2,100	8	$386,667	$19,500	No	$147,400
18	CC	1032509602	GUARIN STHEFANY	X																	230301	8	$400,000	$64,000	EPS005	8	$400,000	$50,000	CCF37	8	$400,000	$16,000	14-11	8	$400,000	0.522%	$2,100	8	$400,000	$20,000	No	$152,100
19	CC	1090497990	GUTIERREZ NUBIA	X																	230301	7	$338,334	$54,200	EPS037	7	$338,334	$42,300	CCF37	7	$338,334	$13,600	14-11	7	$338,334	0.522%	$1,800	7	$338,334	$17,000	No	$128,900
20	CC	1090433235	GUTIERREZ WENDY	X																	230201	8	$519,510	$83,200	EPS042	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
21	CC	1100949109	HERNANDEZ WALTER	X																	230301	8	$519,510	$83,200	EPS041	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
22	CC	60392735	JAIMES EDITH	X																	25-14	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
23	CC	27590787	LEAL YESENIA	X																	230301	8	$386,667	$61,900	EPS005	8	$386,667	$48,400	CCF37	8	$386,667	$15,500	14-11	8	$386,667	0.522%	$2,100	8	$386,667	$19,500	No	$147,400
24	CC	5477758	MANTILLA PEDRO	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
25	CC	79848875	MENDEZ MIGUEL	X																	25-14	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
26	CC	1090441912	MENDOZA GRACIELA	X																	230201	8	$519,510	$83,200	EPS042	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
27	CC	88155801	MOGOLLON MAURICIO	X																	25-14	8	$1,153,365	$184,600	EPS005	8	$1,153,365	$144,200	CCF37	8	$1,153,365	$46,200	14-11	8	$1,153,365	0.522%	$6,100	8	$1,153,365	$57,800	No	$438,900
28	CC	1093780844	MOLINA MONICA	X																	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
29	CC	1090507058	MONTAÑO CAMILO	X																	230201	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800

30	CC	1004811654	MORA MARIA	X	230301	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
31	CC	1005038726	ORTEGA DIANA	X	230301	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
32	CC	60360258	PABON GLORIA	X	25-14	7	$454,571	$72,800	EPS005	7	$454,571	$56,900	CCF37	7	$454,571	$18,200	14-11	7	$454,571	0.522%	$2,400	7	$454,571	$22,800	No	$173,100
33	CC	37395166	PABON JULIET	X	25-14	8	$453,574	$72,600	EPS005	8	$453,574	$56,700	CCF37	8	$453,574	$18,200	14-11	8	$453,574	0.522%	$2,400	8	$453,574	$22,800	No	$172,700
34	CC	13388311	PABON PEDRO	X	230201	8	$386,667	$61,900	EPS037	8	$386,667	$48,400	CCF37	8	$386,667	$15,500	14-11	8	$386,667	0.522%	$2,100	8	$386,667	$19,500	No	$147,400
35	CC	1090443081	PALACIOS JULIAN	X	230301	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
36	CC	1116874506	PATIÑO EDIR	X	230301	8	$400,000	$64,000	EPS041	8	$400,000	$50,000	CCF37	8	$400,000	$16,000	14-11	8	$400,000	0.522%	$2,100	8	$400,000	$20,000	No	$152,100
37	CC	1093774697	PEREZ EMERSON	X	25-14	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
38	CC	1090457726	QUINTERO JACKSON	X	230301	7	$454,571	$72,800	EPS037	7	$454,571	$56,900	CCF37	7	$454,571	$18,200	14-11	7	$454,571	0.522%	$2,400	7	$454,571	$22,800	No	$173,100
39	CC	5525435	RANGEL EDMUNDO	X	25-14	8	$386,667	$61,900	ESSC24	8	$386,667	$48,400	CCF37	8	$386,667	$15,500	14-11	8	$386,667	0.522%	$2,100	8	$386,667	$19,500	No	$147,400
40	CC	60364728	RINCON NAYIBIS	X	230301	8	$599,174	$95,900	EPS037	8	$599,174	$74,900	CCF37	8	$599,174	$24,000	14-11	8	$599,174	0.522%	$3,200	8	$599,174	$30,000	No	$228,000
41	CC	1010149721	RIOS KELLER	X	230301	8	$519,510	$83,200	EPS005	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
42	CC	1093746468	ROJANO CINDI	X	230301	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
43	CC	1090425083	ROJAS JAVIER	X	230201	7	$454,571	$72,800	CCFC50	7	$454,571	$56,900	CCF37	7	$454,571	$18,200	14-11	7	$454,571	0.522%	$2,400	7	$454,571	$22,800	No	$173,100
44	CC	1090400641	RUIZ MAYRA	X	230301	8	$400,000	$64,000	EPS005	8	$400,000	$50,000	CCF37	8	$400,000	$16,000	14-11	8	$400,000	0.522%	$2,100	8	$400,000	$20,000	No	$152,100
45	CC	60391582	SANABRIA EDITH	X	25-14	8	$519,510	$83,200	EPS037	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
46	CC	13373083	SANCHEZ RAUL	X		0	$0	$0	EPS037	8	$599,174	$74,900	CCF37	8	$599,174	$24,000	14-11	8	$599,174	0.522%	$3,200	8	$599,174	$30,000	No	$132,100
47	CC	60376876	SANDOVAL CLAUDIA	X	25-14	8	$519,510	$83,200	EPS042	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
48	CC	60389388	SOLANO ROSA	X	230301	8	$519,510	$83,200	EPS042	8	$519,510	$65,000	CCF37	8	$519,510	$20,800	14-11	8	$519,510	0.522%	$2,800	8	$519,510	$26,000	No	$197,800
49	CC	37442065	VERGEL RITA	X	230301	3	$194,816	$31,200	EPS005	3	$194,816	$24,400	CCF37	3	$194,816	$7,800	14-11	3	$194,816	0.522%	$1,100	3	$194,816	$9,800	No	$74,300
50	CC	1094506040	VILLAMIZAR CLAUDIA	X	230301	7	$454,571	$72,800	EPS005	7	$454,571	$56,900	CCF37	7	$454,571	$18,200	14-11	7	$454,571	0.522%	$2,400	7	$454,571	$22,800	No	$173,100
Total		**Afiliados(50)**					$24,210,417	$3,876,700			$24,809,591	$3,103,800			$24,809,591	$993,500			$24,809,591		$133,100		$24,809,591	$1,242,900		$9,350,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901763246	7	CORPORACION CRECER EDUCADOS - COCREDU	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 19 0B 13	CUCUTA-NORTE DE SANTANDER	3157999963	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1251930774	9481500098	E	2025/02/12	2025/02/10	BANCO DAVIVIENDA	0	$9,350,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				49	$3,876,700	$0	$0	$3,876,700
COLPENSIONES	25-14	900,336,004	7	14	$1,151,700	$0	$0	$1,151,700
PORVENIR	230301	800,224,808	8	25	$1,924,700	$0	$0	$1,924,700
PROTECCION	230201	800,229,739	0	10	$800,300	$0	$0	$800,300
ARL (ADMINISTRADORAS: 1)				50	$133,100	$0	$0	$133,100
ARL SURA	14-11	890,903,790	5	50	$133,100	$0	$0	$133,100
CCF (ADMINISTRADORAS: 1)				50	$993,500	$0	$0	$993,500
COMFANORTE	CCF37	890,500,516	3	50	$993,500	$0	$0	$993,500
EPS (ADMINISTRADORAS: 7)				50	$3,103,800	$0	$0	$3,103,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$56,900	$0	$0	$56,900
COMPENSAR	EPS008	860,066,942	7	1	$74,900	$0	$0	$74,900
COOSALUD EPS	EPS042	900,226,715	3	4	$260,000	$0	$0	$260,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$48,400	$0	$0	$48,400
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,312,700	$0	$0	$1,312,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$115,000	$0	$0	$115,000
SANITAS	EPS005	800,251,440	6	20	$1,235,900	$0	$0	$1,235,900
ICBF (ADMINISTRADORAS: 1)				50	$745,900	$0	$0	$745,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$745,900	$0	$0	$745,900
SENA (ADMINISTRADORAS: 1)				50	$497,000	$0	$0	$497,000
SENA	PASENA	899,999,034	1	50	$497,000	$0	$0	$497,000
TOTAL				50	$9,350,000	$0	$0	$9,350,000