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 900142115	2	FUNDACION MARINA ORTH	B - MENOS DE 200 COTIZANTES	FUNDACION MARINA ORTH	CALLE 10 sur N50ff-28	MEDELLIN-ANTIOQUIA	3223739	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1381871506	9483992389	E	2025/04/04	2025/04/02	BANCOLOMBIA	0	$24,197,300

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: FUNDACION MARINA ORTH (17 Afiliados)						$60,800,114	$9,926,200			$60,800,114	$7,601,000			$60,800,114	$2,433,000			$60,800,114	$318,300		$60,800,114	$3,041,500
Centro de Trabajo: 0.522 (17 Afiliados)						$60,800,114	$9,926,200			$60,800,114	$7,601,000			$60,800,114	$2,433,000			$60,800,114	$318,300		$60,800,114	$3,041,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (17 Afiliados)						$60,800,114	$9,926,200			$60,800,114	$7,601,000			$60,800,114	$2,433,000			$60,800,114	$318,300		$60,800,114	$3,041,500
1	CC	1036397423	ARISTIZABAL ANDRES	231001	30	$2,578,610	$412,600	EPS010	30	$2,578,610	$322,400	CCF04	30	$2,578,610	$103,200	14-11	30	$2,578,610	$13,500	30	$2,578,610	$129,000
2	CC	1067860492	BARRIOS OLGA	230301	30	$3,238,254	$518,200	EPS005	30	$3,238,254	$404,800	CCF04	30	$3,238,254	$129,600	14-11	30	$3,238,254	$17,000	30	$3,238,254	$162,000
3	CC	1036659589	CARDENAS MARIA	230301	30	$3,093,015	$494,900	EPS010	30	$3,093,015	$386,700	CCF04	30	$3,093,015	$123,800	14-11	30	$3,093,015	$16,200	30	$3,093,015	$154,700
4	CC	1017240293	GALEANO SANTIAGO	230301	30	$2,238,570	$358,200	EPS010	30	$2,238,570	$279,900	CCF04	30	$2,238,570	$89,600	14-11	30	$2,238,570	$11,700	30	$2,238,570	$112,000
5	CC	1035852353	GARCIA HENRY	230201	30	$12,953,850	$2,202,300	EPS010	30	$12,953,850	$1,619,300	CCF04	30	$12,953,850	$518,200	14-11	30	$12,953,850	$67,700	30	$12,953,850	$647,800
6	CC	1017185514	GUTIERREZ JORGE	230201	30	$2,306,405	$369,100	EPS010	30	$2,306,405	$288,400	CCF04	30	$2,306,405	$92,300	14-11	30	$2,306,405	$12,100	30	$2,306,405	$115,400
7	CC	1017198603	GUTIERREZ LUIS	230201	30	$2,781,188	$445,000	EPS037	30	$2,781,188	$347,700	CCF04	30	$2,781,188	$111,300	14-11	30	$2,781,188	$14,600	30	$2,781,188	$139,200
8	CC	71334191	HERNANDEZ SERGIO	230201	30	$3,478,125	$556,500	EPS010	30	$3,478,125	$434,800	CCF04	30	$3,478,125	$139,200	14-11	30	$3,478,125	$18,200	30	$3,478,125	$174,000
9	CC	1017156920	HOYOS ESTEFANIA	230201	30	$6,783,543	$1,153,400	EPS010	30	$6,783,543	$848,000	CCF04	30	$6,783,543	$271,400	14-11	30	$6,783,543	$35,500	30	$6,783,543	$339,300
10	CC	1040034825	MARIN JORGE	230201	30	$2,238,570	$358,200	EPS010	30	$2,238,570	$279,900	CCF04	30	$2,238,570	$89,600	14-11	30	$2,238,570	$11,700	30	$2,238,570	$112,000
11	CC	39453647	MONTOYA DOLLY	230201	30	$2,398,707	$383,800	EPS010	30	$2,398,707	$299,900	CCF04	30	$2,398,707	$96,000	14-11	30	$2,398,707	$12,600	30	$2,398,707	$120,000
12	CC	1040040832	PATIÑO SINDY	230201	30	$2,781,188	$445,000	EPS010	30	$2,781,188	$347,700	CCF04	30	$2,781,188	$111,300	14-11	30	$2,781,188	$14,600	30	$2,781,188	$139,200
13	CC	1037652170	RAMIREZ MARIA	230201	30	$2,793,015	$446,900	EPS005	30	$2,793,015	$349,200	CCF04	30	$2,793,015	$111,800	14-11	30	$2,793,015	$14,600	30	$2,793,015	$139,700
14	CC	1214735628	RIVERA DANIEL	230301	30	$2,781,253	$445,100	EPS010	30	$2,781,253	$347,700	CCF04	30	$2,781,253	$111,300	14-11	30	$2,781,253	$14,600	30	$2,781,253	$139,200
15	CC	1036954604	RUBIO MIGUEL	230201	30	$2,238,570	$358,200	EPS010	30	$2,238,570	$279,900	CCF04	30	$2,238,570	$89,600	14-11	30	$2,238,570	$11,700	30	$2,238,570	$112,000
16	CC	1038412013	TAMAYO WALTER	230301	30	$2,519,190	$403,100	EPS037	30	$2,519,190	$314,900	CCF04	30	$2,519,190	$100,800	14-11	30	$2,519,190	$13,200	30	$2,519,190	$126,000
17	CC	32150830	TORRES YURI	25-14	30	$3,598,061	$575,700	EPS010	30	$3,598,061	$449,800	CCF04	30	$3,598,061	$144,000	14-11	30	$3,598,061	$18,800	30	$3,598,061	$180,000

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: FUNDACION MARINA ORTH CHOCO (1 Afiliados)						$2,306,405	$369,100			$2,306,405	$288,400			$2,306,405	$92,300			$2,306,405	$12,100		$2,306,405	$115,400
Centro de Trabajo: 0.52200 (1 Afiliados)						$2,306,405	$369,100			$2,306,405	$288,400			$2,306,405	$92,300			$2,306,405	$12,100		$2,306,405	$115,400
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						$2,306,405	$369,100			$2,306,405	$288,400			$2,306,405	$92,300			$2,306,405	$12,100		$2,306,405	$115,400
18	CC	35602562	SERNA YIRLEAM	230301	30	$2,306,405	$369,100	EPS037	30	$2,306,405	$288,400	CCF29	30	$2,306,405	$92,300	14-11	30	$2,306,405	$12,100	30	$2,306,405	$115,400
Total			**Afiliados(18)**			$63,106,519	$10,295,300			$63,106,519	$7,889,400			$63,106,519	$2,525,300			$63,106,519	$330,400		$63,106,519	$3,156,900

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 900142115	2	FUNDACION MARINA ORTH	B - MENOS DE 200 COTIZANTES	FUNDACION MARINA ORTH	CALLE 10 sur N50ff-28	MEDELLIN-ANTIOQUIA	3223739	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1381871506	9483992389	E	2025/04/04	2025/04/02	BANCOLOMBIA	0	$24,197,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$10,295,300	$0	$0	$10,295,300
COLFONDOS	231001	800,227,940	6	1	$412,600	$0	$0	$412,600
COLPENSIONES	25-14	900,336,004	7	1	$575,700	$0	$0	$575,700
PORVENIR	230301	800,224,808	8	6	$2,588,600	$0	$0	$2,588,600
PROTECCION	230201	800,229,739	0	10	$6,718,400	$0	$0	$6,718,400
ARL (ADMINISTRADORAS: 1)				18	$330,400	$0	$0	$330,400
ARL SURA	14-11	890,903,790	5	18	$330,400	$0	$0	$330,400
CCF (ADMINISTRADORAS: 2)				18	$2,525,300	$0	$0	$2,525,300
COMFACHOCÓ	CCF29	891,600,091	8	1	$92,300	$0	$0	$92,300
COMFAMA	CCF04	890,900,841	9	17	$2,433,000	$0	$0	$2,433,000
EPS (ADMINISTRADORAS: 3)				18	$7,889,400	$0	$0	$7,889,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$6,184,400	$0	$0	$6,184,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$951,000	$0	$0	$951,000
SANITAS	EPS005	800,251,440	6	2	$754,000	$0	$0	$754,000
ICBF (ADMINISTRADORAS: 1)				18	$1,894,000	$0	$0	$1,894,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$1,894,000	$0	$0	$1,894,000
SENA (ADMINISTRADORAS: 1)				18	$1,262,900	$0	$0	$1,262,900
SENA	PASENA	899,999,034	1	18	$1,262,900	$0	$0	$1,262,900
TOTAL				**18**	**$24,197,300**	**$0**	**$0**	**$24,197,300**