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 901045060	4	QUALITY TRANSPORTES SAS	B - MENOS DE 200 COTIZANTES	QUALITY TRANSPORTES SAS	CALLE 22N # 7-81 ZONA INDUSTRIAL	CUCUTA-NORTE DE SANTANDER	3508151479	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461872063	9485714238	E	2025/05/15	2025/05/06	BANCO DAVIVIENDA	0	$19,341,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$10,938,700	$0	$0	$10,938,700
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	6	$1,964,200	$0	$0	$1,964,200
PORVENIR	230301	800,224,808	8	20	$6,306,300	$0	$0	$6,306,300
PROTECCION	230201	800,229,739	0	8	$2,440,400	$0	$0	$2,440,400
ARL (ADMINISTRADORAS: 1)				36	$2,755,400	$0	$0	$2,755,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	36	$2,755,400	$0	$0	$2,755,400
CCF (ADMINISTRADORAS: 1)				35	$2,733,400	$0	$0	$2,733,400
COMFANORTE	CCF37	890,500,516	3	35	$2,733,400	$0	$0	$2,733,400
EPS (ADMINISTRADORAS: 6)				36	$2,914,300	$0	$0	$2,914,300
COMFAORIENTE	CCFC50	890,500,675	6	1	$178,000	$0	$0	$178,000
COOSALUD EPS	EPS042	900,226,715	3	1	$66,400	$0	$0	$66,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$170,500	$0	$0	$170,500
NUEVA E.P.S.	EPS037	900,156,264	2	27	$2,170,300	$0	$0	$2,170,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$102,600	$0	$0	$102,600
SANITAS	EPS005	800,251,440	6	3	$226,500	$0	$0	$226,500
TOTAL				**36**	**$19,341,800**	**$0**	**$0**	**$19,341,800**

Planilla Resumen

Centro de Trabajo: RIESGO 04 (30 Afiliados)																							**$58,109,600**	**$9,298,900**			**$58,109,600**	**$2,326,100**			**$58,036,700**	**$2,323,200**			**$58,109,600**		**$2,529,500**		**$0**	**$0**		**$16,477,700**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (30 Afiliados)																							**$58,109,600**	**$9,298,900**			**$58,109,600**	**$2,326,100**			**$58,036,700**	**$2,323,200**			**$58,109,600**		**$2,529,500**		**$0**	**$0**		**$16,477,700**
6	CC	91244787	ARIAS MEJIA DERIAN									X									230301	30	$1,718,200	$275,000	EPS037	30	$1,718,200	$68,800	CCF37	30	$1,718,200	$68,800	14-23	30	$1,718,200	4.350%	$74,800	30	$0	$0	Si	$487,400
7	CC	6662790	BOHORQUEZ CALLE HARLEY ESTEBAN									X									230301	30	$2,423,500	$387,800	EPS037	30	$2,423,500	$97,000	CCF37	30	$2,423,500	$97,000	14-23	30	$2,423,500	4.350%	$105,500	30	$0	$0	Si	$687,300
8	CC	79952261	BRITTO CONTRERAS OSCAR JAVIER																		231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
9	CC	1094351128	BUENDIA JAIMES EDDER OSWALDO									X									230301	30	$2,273,500	$363,800	EPS037	30	$2,273,500	$91,000	CCF37	30	$2,273,500	$91,000	14-23	30	$2,273,500	4.350%	$98,900	30	$0	$0	Si	$664,700
10	CC	88308422	CARDENAS PARADA JUAN CARLOS									X									230301	30	$2,556,500	$409,100	EPS037	30	$2,556,500	$102,300	CCF37	30	$2,556,500	$102,300	14-23	30	$2,556,500	4.350%	$111,300	30	$0	$0	Si	$725,000
11	CC	88132408	CARRERO PANQUEVA JHOAN JOSE									X									230301	30	$1,933,500	$309,400	EPS037	30	$1,933,500	$77,400	CCF37	30	$1,933,500	$77,400	14-23	30	$1,933,500	4.350%	$84,200	30	$0	$0	Si	$548,400
12	CC	1004923744	CHAPARRO BAUTISTA NELSON CAMILO									X									230301	30	$2,223,500	$355,800	EPS037	30	$2,223,500	$89,000	CCF37	30	$2,223,500	$89,000	14-23	30	$2,223,500	4.350%	$96,800	30	$0	$0	Si	$630,600
13	CC	1090398270	CHINCHILLA LONDOÑO GEUNER		X																230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
14	CC	1090380505	CHINCHILLA LONDOÑO NEUFER									X									230301	30	$2,833,500	$453,400	EPS037	30	$2,833,500	$113,400	CCF37	30	$2,833,500	$113,400	14-23	30	$2,833,500	4.350%	$123,300	30	$0	$0	Si	$803,500
15	CC	88152912	CONDE CONDE VICTOR JULIO									X									25-14	30	$1,823,500	$291,800	EPS037	30	$1,823,500	$73,000	CCF37	30	$1,823,500	$73,000	14-23	30	$1,823,500	4.350%	$79,400	30	$0	$0	Si	$517,200
16	CC	88309241	CONTRERAS ESTUPIÑAN JOSE CONCEPCION																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
17	CC	88203897	DUARTE RIVERA MISAEL	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
18	CC	1090374556	GARCIA DIEGO ARMANDO									X									230301	30	$1,843,500	$295,000	EPS037	30	$1,843,500	$73,800	CCF37	30	$1,843,500	$73,800	14-23	30	$1,843,500	4.350%	$80,200	30	$0	$0	Si	$522,800
19	CC	1090364200	GUILLIN SANGUINO JAIDER	X								X									230301	30	$2,045,500	$327,300	ESSC24	30	$2,045,500	$81,900	CCF37	30	$2,045,500	$81,900	14-23	30	$2,045,500	4.350%	$89,000	30	$0	$0	Si	$580,100
20	CC	1090520447	JAIMES DIAZ CAMILO ADOLFO	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
21	CC	5415311	LEAL JAIMES FRANCISCO ALONSO									X									230201	30	$2,493,500	$399,000	EPS037	30	$2,493,500	$99,800	CCF37	30	$2,493,500	$99,800	14-23	30	$2,493,500	4.350%	$108,500	30	$0	$0	Si	$707,100
22	CC	1193383646	LEON TORRES ESNEYDER JOEL									X									25-14	30	$2,291,500	$366,700	EPS037	30	$2,291,500	$91,700	CCF37	30	$2,291,500	$91,700	14-23	30	$2,291,500	4.350%	$99,700	30	$0	$0	Si	$649,800
23	CC	1094346619	LUNA SEQUEDA EDWIN EDUARDO									X									230201	30	$2,301,500	$368,300	EPS037	30	$2,301,500	$92,100	CCF37	30	$2,301,500	$92,100	14-23	30	$2,301,500	4.350%	$100,200	30	$0	$0	Si	$652,700
24	CC	1090532321	MOGOLLON SANCHEZ JUAN CAMILO									X									230201	30	$2,113,500	$338,200	EPS037	30	$2,113,500	$84,600	CCF37	30	$2,113,500	$84,600	14-23	30	$2,113,500	4.350%	$92,000	30	$0	$0	Si	$599,400
25	CC	1090174246	ORTEGA BROS RODOLFO									X									230301	30	$2,161,500	$345,900	EPS005	30	$2,161,500	$86,500	CCF37	30	$2,161,500	$86,500	14-23	30	$2,161,500	4.350%	$94,100	30	$0	$0	Si	$613,000
26	CC	1094369851	PARADA LEAL EDWARD GUSTAVO									X									25-14	30	$2,213,500	$354,200	ESSC24	30	$2,213,500	$88,600	CCF37	30	$2,213,500	$88,600	14-23	30	$2,213,500	4.350%	$96,300	30	$0	$0	Si	$627,700
27	CC	88288116	PAREDES BENITEZ OLIVO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
28	CC	88259864	PEREZ PINEDA HERMES ANDERSON	X								X									25-14	30	$1,659,100	$265,500	EPS042	30	$1,659,100	$66,400	CCF37	30	$1,659,100	$66,400	14-23	30	$1,659,100	4.350%	$72,200	30	$0	$0	Si	$470,500
29	CC	88259929	RAMIREZ JAIMES JORGE ENRIQUE									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,350,600	$54,100	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$400,900
30	CC	88220985	RINCON CASTELLANOS OMAR	X								X									25-14	30	$1,663,500	$266,200	EPS037	30	$1,663,500	$66,600	CCF37	30	$1,663,500	$66,600	14-23	30	$1,663,500	4.350%	$72,400	30	$0	$0	Si	$471,800
31	CC	1093746055	RODRIGUEZ FLOREZ ALFONSO									X									230301	30	$2,313,500	$370,200	EPS037	30	$2,313,500	$92,600	CCF37	30	$2,313,500	$92,600	14-23	30	$2,313,500	4.350%	$100,700	30	$0	$0	Si	$656,100
32	CC	1101696720	SANABRIA VARGAS FRANCISCO JAVIER									X									230201	30	$2,073,500	$331,800	EPS005	30	$2,073,500	$83,000	CCF37	30	$2,073,500	$83,000	14-23	30	$2,073,500	4.350%	$90,200	30	$0	$0	Si	$588,000
33	CC	88197868	SANCHEZ NAVARRO CRISTIAN ALFONSO	X																	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-23	24	$1,138,800	4.350%	$49,600	24	$0	$0	Si	$323,100
34	CC	13486767	TRIANA CORDERO DOMINGO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
35	CC	88222972	VILLAMIZAR RODRIGUEZ DAVID ALEXANDER									X									25-14	30	$2,623,500	$419,800	EPS037	30	$2,623,500	$105,000	CCF37	30	$2,623,500	$105,000	14-23	30	$2,623,500	4.350%	$114,200	30	$0	$0	Si	$744,000
Centro de Trabajo: RIESGO 05 (1 Afiliados)																							**$2,556,108**	**$409,000**			**$2,556,108**	**$102,300**			**$2,556,108**	**$102,300**			**$2,556,108**		**$178,000**		**$0**	**$0**		**$791,600**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$2,556,108**	**$409,000**			**$2,556,108**	**$102,300**			**$2,556,108**	**$102,300**			**$2,556,108**		**$178,000**		**$0**	**$0**		**$791,600**
36	CC	79554153	MORALES MONTES FRANKLIN									X									230301	30	$2,556,108	$409,000	EPS037	30	$2,556,108	$102,300	CCF37	30	$2,556,108	$102,300	14-23	30	$2,556,108	6.960%	$178,000	30	$0	$0	Si	$791,600
Total	**Afiliados(36)**																						$68,357,208	$10,938,700			$69,780,708	$2,914,300			$68,284,308	$2,733,400			$69,780,708		$2,755,400		$0	$0		$19,341,800

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 901045060	4	QUALITY TRANSPORTES SAS	B - MENOS DE 200 COTIZANTES	QUALITY TRANSPORTES SAS	CALLE 22N # 7-81 ZONA INDUSTRIAL	CUCUTA-NORTE DE SANTANDER	3508151479	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461872063	9485714238	E	2025/05/15	2025/05/06	BANCO DAVIVIENDA	0	$19,341,800

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 vsp	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: QUALITY TRANSPORTES SAS (36 Afiliados)						$68,997,200	$10,938,700			$69,780,708	$2,914,300			$68,284,308	$2,733,400			$69,780,708		$2,755,400		$0	$0		$19,341,800
Centro de Trabajo: RIESGO 01 (5 Afiliados)						$7,691,500	$1,230,800			$9,115,000	$485,900			$7,691,500	$307,900			$9,115,000		$47,900		$0	$0		$2,072,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)						$7,691,500	$1,230,800			$9,115,000	$485,900			$7,691,500	$307,900			$9,115,000		$47,900		$0	$0		$2,072,500
1	CC	1094858502	BLANCO MENDOZA LILIA MARIA	230201	30	$1,998,000	$319,700	EPS037	30	$1,998,000	$80,000	CCF37	30	$1,998,000	$80,000	14-23	30	$1,998,000	0.522%	$10,500	30	$0	$0	SI	$490,200
2	CC	1093777852	CAMARGO RONDON VICTOR ORLANDO	230301	30	$2,064,000	$330,300	EPS037	30	$2,064,000	$82,600	CCF37	30	$2,064,000	$82,600	14-23	30	$2,064,000	0.522%	$10,800	30	$0	$0	SI	$506,300
3	CC	60396799	CHIA GELVES BELSI	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
4	CC	1090401838	FERREIRA RAMIREZ ESTEFANIA	230301	30	$2,206,000	$353,000	EPS037	30	$2,206,000	$88,300	CCF37	30	$2,206,000	$88,300	14-23	30	$2,206,000	0.522%	$11,600	30	$0	$0	SI	$541,200
5	CC	1091966514	GELVES RIOS MARTIN OSWALDO		0	$0	$0	CCFC50	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500