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 901124449	4	QUINTERO NARVAEZ SAS	A - 200 O MAS COTIZANTES	DPS GROUP	KM 4.5 VIA NEIVA PALERMO BODEGA 70	PALERMO-HUILA	8667457	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1557514946	9487491246	E	2025/06/12	2025/06/16	BANCOLOMBIA	4	$4,532,400

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: DPS GROUP (11 Afiliados)						$15,564,500	$2,490,600			$16,988,000	$801,000			$15,301,000	$612,400			$16,988,000	$616,300		$0	$0
Centro de Trabajo: RIESGO 1 ADMINISTRATIVOS (2 Afiliados)						$3,223,500	$515,800			$3,223,500	$129,000			$3,223,500	$129,000			$3,223,500	$16,900		$0	$0
Ciudad: PALERMO Depto: HUILA (2 Afiliados)						$3,223,500	$515,800			$3,223,500	$129,000			$3,223,500	$129,000			$3,223,500	$16,900		$0	$0
1	CC	1075234876	ATAHUALPA MAYRA	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF32	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
2	CC	83238169	QUINTERO JAVIER	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO 4 OPERARIOS (9 Afiliados)						$12,341,000	$1,974,800			$13,764,500	$672,000			$12,077,500	$483,400			$13,764,500	$599,400		$0	$0
Ciudad: PALERMO Depto: HUILA (9 Afiliados)						$12,341,000	$1,974,800			$13,764,500	$672,000			$12,077,500	$483,400			$13,764,500	$599,400		$0	$0
3	CC	1005997026	ANDRADE JOSE	230201	30	$2,050,000	$328,000	EPS037	30	$2,050,000	$82,000	CCF32	30	$2,050,000	$82,000	14-11	30	$2,050,000	$89,200	30	$0	$0
4	CC	1005996121	ANDRADE YOVANNY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF32	30	$1,160,000	$46,400	14-11	30	$1,423,500	$62,000	30	$0	$0
5	CC	1003814779	BARRERA DARWIN	230301	30	$1,750,000	$280,000	EPS005	30	$1,750,000	$70,000	CCF32	30	$1,750,000	$70,000	14-11	30	$1,750,000	$76,200	30	$0	$0
6	CC	1003815016	CRUZ EDWIN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
7	CC	1075311301	GUZMAN NICOLAS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
8	CC	1081152729	MEDINA CARLOS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	$62,000	0	$0	$0
9	CC	1007404625	MORALES CRISTIAN	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
10	CC	1003829338	PEDROZA CRISTIAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
11	CC	1075290032	SANCHEZ KEVIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
Total			**Afiliados(11)**			$15,564,500	$2,490,600			$16,988,000	$801,000			$15,301,000	$612,400			$16,988,000	$616,300		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$2,490,600	$6,600	$0	$2,497,200
COLPENSIONES	25-14	900,336,004	7	1	$288,000	$800	$0	$288,800
PORVENIR	230301	800,224,808	8	5	$1,191,200	$3,100	$0	$1,194,300
PROTECCION	230201	800,229,739	0	4	$1,011,400	$2,700	$0	$1,014,100
ARL (ADMINISTRADORAS: 1)				11	$616,300	$1,600	$0	$617,900
ARL SURA	14-11	890,903,790	5	11	$616,300	$1,600	$0	$617,900
CCF (ADMINISTRADORAS: 1)				10	$612,400	$1,600	$0	$614,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$612,400	$1,600	$0	$614,000
EPS (ADMINISTRADORAS: 4)				11	$801,000	$2,300	$0	$803,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$200	$0	$57,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$211,000	$600	$0	$211,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$235,000	$700	$0	$235,700
SANITAS	EPS005	800,251,440	6	5	$298,000	$800	$0	$298,800
TOTAL				**11**	**$4,520,300**	**$12,100**	**$0**	**$4,532,400**