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 826002007	7	CRUZ ROJA COLOMBIANA SECCIONAL BOYACA UNIDAD MUNICIPAL SOGAMOSO	B - MENOS DE 200 COTIZANTES	CENTRO	CALLE 11 8 47	SOGAMOSO-BOYACA	7704444	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	1470584260	9485891175	E	2025/05/05	2025/05/09	BANCO CAJA SOCIAL	4	$8,125,400

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: CENTRO (11 Afiliados)																								$21,153,958	$3,579,300			$21,153,958	$2,303,900			$21,153,958	$846,600			$21,153,958		$515,800		$17,145,371	$858,200		$8,103,800
Centro de Trabajo: OPERATIVO (11 Afiliados)																								$21,153,958	$3,579,300			$21,153,958	$2,303,900			$21,153,958	$846,600			$21,153,958		$515,800		$17,145,371	$858,200		$8,103,800
Ciudad: SOGAMOSO Depto: BOYACA (11 Afiliados)																								$21,153,958	$3,579,300			$21,153,958	$2,303,900			$21,153,958	$846,600			$21,153,958		$515,800		$17,145,371	$858,200		$8,103,800
1	CC	74180999	CALIXTO CARLOS																			25-14	30	$1,939,673	$504,400	EPS037	30	$1,939,673	$242,500	CCF10	30	$1,939,673	$77,600	14-23	30	$1,939,673	2.436%	$47,300	30	$1,939,673	$97,000	No	$968,800
2	CC	1002740165	CARDOZO MARIA																			230301	30	$1,964,674	$314,400	EPS037	30	$1,964,674	$78,600	CCF10	30	$1,964,674	$78,600	14-23	30	$1,964,674	2.436%	$47,900	30	$0	$0	Si	$519,500
3	CC	1057573970	CHAPARRO NIDIA																			25-14	30	$1,890,326	$302,500	EPS002	30	$1,890,326	$236,300	CCF10	30	$1,890,326	$75,700	14-23	30	$1,890,326	2.436%	$46,100	30	$1,890,326	$94,700	No	$755,300
4	CC	7694977	GUZMAN JORGE																			25-14	30	$1,964,674	$314,400	EPS002	30	$1,964,674	$245,600	CCF10	30	$1,964,674	$78,600	14-23	30	$1,964,674	2.436%	$47,900	30	$1,964,674	$98,300	No	$784,800
5	CC	7186732	MORENO JUAN																			230201	30	$1,864,476	$298,400	EPS002	30	$1,864,476	$233,100	CCF10	30	$1,864,476	$74,600	14-23	30	$1,864,476	2.436%	$45,500	30	$1,864,476	$93,300	No	$744,900
6	CC	1057593877	PEREZ DEICY																			230301	30	$1,890,326	$302,500	EPS037	30	$1,890,326	$236,300	CCF10	30	$1,890,326	$75,700	14-23	30	$1,890,326	2.436%	$46,100	30	$1,890,326	$94,700	No	$755,300
7	CC	1057606502	PEREZ JOSE																			230301	30	$1,793,919	$287,100	EPS005	30	$1,793,919	$224,300	CCF10	30	$1,793,919	$71,800	14-23	30	$1,793,919	2.436%	$43,700	30	$1,793,919	$89,800	No	$716,700
8	CC	1057587770	PINTO JESSIKA																			230301	30	$2,043,913	$327,100	EPS002	30	$2,043,913	$81,800	CCF10	30	$2,043,913	$81,800	14-23	30	$2,043,913	2.436%	$49,800	30	$0	$0	Si	$540,500
9	CC	74186705	RIAÑO ALVARO																			230301	30	$1,750,261	$280,100	MIN001	30	$1,750,261	$218,800	CCF10	30	$1,750,261	$70,100	14-23	30	$1,750,261	2.436%	$42,700	30	$1,750,261	$87,700	No	$699,400
10	CC	1057580184	RUA CARLOS																			230301	30	$2,112,043	$338,000	EPS042	30	$2,112,043	$264,100	CCF10	30	$2,112,043	$84,500	14-23	30	$2,112,043	2.436%	$51,500	30	$2,112,043	$105,700	No	$843,800
11	CC	74081985	TORRES EDILSON																			230301	30	$1,939,673	$310,400	EPS037	30	$1,939,673	$242,500	CCF10	30	$1,939,673	$77,600	14-23	30	$1,939,673	2.436%	$47,300	30	$1,939,673	$97,000	No	$774,800
Total			**Afiliados(11)**																					$21,153,958	$3,579,300			$21,153,958	$2,303,900			$21,153,958	$846,600			$21,153,958		$515,800		$17,145,371	$858,200		$8,103,800

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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)				11	$3,579,300	$9,500	$0	$3,588,800
COLPENSIONES	25-14	900,336,004	7	3	$1,121,300	$3,000	$0	$1,124,300
PORVENIR	230301	800,224,808	8	7	$2,159,600	$5,700	$0	$2,165,300
PROTECCION	230201	800,229,739	0	1	$298,400	$800	$0	$299,200
ARL (ADMINISTRADORAS: 1)				11	$515,800	$1,400	$0	$517,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$515,800	$1,400	$0	$517,200
CCF (ADMINISTRADORAS: 1)				11	$846,600	$2,300	$0	$848,900
COMFABOY	CCF10	891,800,213	8	11	$846,600	$2,300	$0	$848,900
EPS (ADMINISTRADORAS: 5)				11	$2,303,900	$6,100	$0	$2,310,000
COOSALUD EPS	EPS042	900,226,715	3	1	$264,100	$700	$0	$264,800
FOSYGA	MIN001	901,037,916	1	1	$218,800	$600	$0	$219,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$799,900	$2,100	$0	$802,000
SALUD TOTAL	EPS002	800,130,907	4	4	$796,800	$2,100	$0	$798,900
SANITAS	EPS005	800,251,440	6	1	$224,300	$600	$0	$224,900
ICBF (ADMINISTRADORAS: 1)				9	$514,900	$1,400	$0	$516,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$514,900	$1,400	$0	$516,300
SENA (ADMINISTRADORAS: 1)				9	$343,300	$900	$0	$344,200
SENA	PASENA	899,999,034	1	9	$343,300	$900	$0	$344,200
TOTAL				**11**	**$8,103,800**	**$21,600**	**$0**	**$8,125,400**