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 804016326	2	FUNDACION HOGAR GERIATRICO LUZ DE	B - MENOS DE 200 COTIZANTES	RIESGO 1	CL 39 23 74	BUCARAMANGA-SANTANDER	6453785	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	1547322887	9487400452	E	2025/06/09	2025/06/06	BANCO DAVIVIENDA	0	$26.531.862

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
1	CC	1095928927	BECERRA BECERRA YULEIMY ESTEFANIA	25-14	30	$2.850.000	$456.000	EPS002	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
2	CC	91350408	CABALLERO MURCIA JUAN CARLOS	230301	30	$2.550.000	$408.000	EPS041	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
3	CC	28213330	CARVAJAL ROMERO LUZ HELENA	231001	30	$2.850.000	$456.000	EPS037	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
4	CC	91468885	DIAZ CONTRERAS CARLOS ALIRIO	230301	30	$2.550.000	$408.000	EPS010	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
5	CC	88137481	DURAN VACA LUCAS	25-14	30	$2.550.000	$408.000	EPS037	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
6	CC	1100897174	GARCIA CORDERO ANDRES FELIPE	25-14	30	$2.850.000	$456.000	ESSC24	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
7	CC	1102353504	GARCIA TOLEDO ELKIN SANTIAGO	25-14	30	$2.850.000	$456.000	EPS037	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
8	CC	1100891153	GONZALEZ GARCES JUAN	230301	30	$2.850.000	$456.000	EPS037	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
9	CC	1101598680	GONZALEZ CARRILLO RUBEN	25-14	30	$2.850.000	$456.000	EPS005	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
10	CC	91468689	GONZALEZ GARCES SIMON	230301	30	$2.550.000	$408.000	EPS041	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
11	CC	91296561	GUERRERO SALINAS JOSE GUSTAVO	25-14	30	$2.300.000	$368.000	ESSC24	30	$2.300.000	$92.000	CCF39	30	$2.300.000	$92.000	14-11	30	$2.300.000	$56.028	30	$0	$0
12	CC	91485600	GUTIERREZ SANABRIA LIBARDO	25-14	30	$4.300.000	$688.000	EPS037	30	$4.300.000	$172.000	CCF39	30	$4.300.000	$172.000	14-11	30	$4.300.000	$22.446	30	$0	$0
13	CC	63331573	GUTIERREZ SANABRIA LUCILA	25-14	30	$2.850.000	$456.000	EPS037	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
14	CC	21939702	HINCAPIE OLEJUA LUZ FANNY	25-14	30	$2.500.000	$400.000	EPS037	30	$2.500.000	$100.000	CCF39	30	$2.500.000	$100.000	14-11	30	$2.500.000	$60.900	30	$0	$0
15	CC	91470794	JAIMES CAICEDO JOSE ANIBAL	25-14	30	$2.850.000	$456.000	EPS010	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
16	CC	37944641	LOPEZ MONTERO ONOFRE	25-14	30	$2.850.000	$456.000	EPS046	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
17	CE	63449211	MACIAS CORZO OFIR	25-14	30	$1.800.000	$288.000	EPS042	30	$1.800.000	$72.000	CCF39	30	$1.800.000	$72.000	14-11	30	$1.800.000	$43.848	30	$0	$0
18	CE	1102353070	MONSALVE PEREZ JOSE MANUEL	25-14	30	$2.550.000	$408.000	EPS042	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
19	PT	6970195	MENDEZ LUNA LUIS ANTONIO	25-14	30	$2.550.000	$408.000	EPS008	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
20	CC	37729429	QUINONES RIOS LUZ DARY	230301	30	$2.850.000	$456.000	EPS037	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
21	CC	91180437	QUIÑONEZ RIOS ANGEL MARIA	25-14	30	$4.300.000	$688.000	EPS046	30	$4.300.000	$172.000	CCF39	30	$4.300.000	$172.000	14-11	30	$4.300.000	$22.446	30	$0	$0
22	CC	5671222	QUIÑONEZ RIOS JUAN SILVESTRE	231001	30	$2.550.000	$408.000	EPS046	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
23	CC	63340600	QUIÑONEZ RIOS MARIA SONIA	231001	30	$4.300.000	$688.000	EPS017	30	$4.300.000	$171.000	CCF39	30	$4.300.000	$172.000	14-11	30	$4.300.000	$22.446	30	$0	$0
24	CC	1005289664	QUIÑONEZ CARVAJAL SANTIAGO	25-14	30	$2.850.000	$456.000	EPS010	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
25	CC	91467697	RANGEL PEÑALOZA ANGEL MARIA	230301	30	$2.550.000	$408.000	EPS005	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
26	CC	1101200851	RANGEL PEÑALOZA MAIRA FERNANDA	25-14	30	$2.500.000	$400.000	EPS010	30	$2.500.000	$100.000	CCF39	30	$2.500.000	$100.000	14-11	30	$2.500.000	$60.900	30	$0	$0
27	CC	1098773473	RAVELO BECERRA NINI JOHANA	230301	30	$2.500.000	$400.000	ESSC24	30	$2.500.000	$100.000	CCF39	30	$2.500.000	$100.000	14-11	30	$2.500.000	$60.900	30	$0	$0
28	CC	28213165	RIOS FLOREZ LUCILA	25-14	30	$2.500.000	$400.000	EPS037	30	$2.500.000	$100.000	CCF39	30	$2.500.000	$100.000	14-11	30	$2.500.000	$60.900	30	$0	$0
29	CC	28352918	RIVERA CASTILLO EMILCE	25-14	30	$2.500.000	$400.000	ESSC24	30	$2.500.000	$100.000	CCF39	30	$2.500.000	$100.000	14-11	30	$2.500.000	$60.900	30	$0	$0
30	CC	63486204	RODRIGUEZ HERNANDEZ ADRIANA ISABEL	25-14	30	$2.850.000	$456.000	EPS046	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
31	CC	1098772836	RODRIGUEZ CELIS ANGIE KATHERINE	230301	30	$2.850.000	$456.000	EPS005	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
32	CC	63528105	RUGELES REY GLORIA MILENA	25-14	30	$3.500.000	$560.000	EPS046	30	$3.500.000	$140.000	CCF39	30	$3.500.000	$140.000	14-11	30	$3.500.000	$18.270	30	$0	$0
33	CC	1098747662	SUAREZ SUAREZ ALEXANDER	25-14	30	$2.850.000	$456.000	EPS010	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0

aportes en línea

Resumen General de Pago

34	CC	91184361	SUAREZ ARDILA ANDRES FABIAN	230281	30	$2.850.000	$456.000	EPS010	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
35	CC	1005248321	SUAREZ PADILLA ESTEFANIA	25-14	30	$2.850.000	$456.000	EPS041	30	$2.850.000	$114.000	CCF39	30	$2.850.000	$114.000	14-11	30	$2.850.000	$69.426	30	$0	$0
36	CC	91463140	SUAREZ NESTOR	25-14	30	$2.550.000	$408.000	ESSC24	30	$2.550.000	$102.000	CCF39	30	$2.550.000	$102.000	14-11	30	$2.550.000	$62.118	30	$0	$0
Total Afiliados(36)						$101.550.000	$16.248.000			$101.550.000	$4.062.000			$101.550.000	$4.062.000			$101.550.000	$2.159.862		$0	$0