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 900886573	5	FUNDACION SOCIAL Y DEPORTIVA EL PROGRESO	B - MENOS DE 200 COTIZANTES	440 TUMACO	CRA 1 # 2-3	TUMACO-NARIÑO	3177789154	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1613601499	9488317582	Y	2025/07/16	2025/07/08	BANCO DAVIVIENDA		$6,489,400

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
1	CC	1087702651	AGUIRRE NELYA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
2	CC	59684178	ANGULO CARMEN																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
3	CC	1214213586	ANGULO ESTER																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
4	CC	1087203472	ARBOLEDA YADISA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
5	CC	1087108157	CASTILLO MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
6	CC	1130765586	CORTES PAOLA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
7	CC	1087107488	CORTES URSULA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
8	CC	1087208844	CORTEZ ELIZA																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
9	CC	59684409	CUENU JENY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
10	CC	59681261	CUERO ANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
11	CC	1006009105	GODOY LUZ																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
12	CC	1087829981	LANDAZURI ISAURA	X																	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$172,100		0	$0	$0	14-11	29	$1,376,050	1.044%	$14,400	0	$0	$0	No	$406,700
13	CC	1061198150	PERLAZA LIDA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
14	CC	1087115561	RIVERA GERALDIN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
15	CC	1087132825	ROSERO ANGIE																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
16	CC	1004640553	SOLIS CINDY																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
Total	**Afiliados(16)**																						$21,305,050	$3,409,400			$22,728,550	$2,842,100		0	$0	$0			$22,728,550		$237,900		$0	$0		$6,489,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				15	$3,409,400
COLPENSIONES	25-14	900,336,004	7	9	$2,042,600
PORVENIR	230301	800,224,808	8	4	$911,200
PROTECCION	230201	800,229,739	0	2	$455,600
ARL (ADMINISTRADORAS: 3)				16	$237,900
ARL SURA	14-11	890,903,790	5	2	$29,300
COLPATRIA ARP	14-4	860,002,183	9	1	$14,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$193,700
EPS (ADMINISTRADORAS: 4)				16	$2,842,100
EMSSANAR	ESSC18	901,021,565	8	4	$712,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$1,418,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$356,000
SANITAS	EPS005	800,251,440	6	2	$356,000
TOTAL				**16**	**$6,489,400**