aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 816007705	4	ASOCIACION HOGAR DEL ANCIANO DIVINO PASTOR	B - MENOS DE 200 COTIZANTES	CBA DIVINO PASTOR	KILOMETRO 10 VIA ARMENIA VEREDA GUACARI	PEREIRA-RISARALDA	3241054	S

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1469355498	94858155795	N	2025/03/04	2025/05/09	NEQUI	66	$716,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: CBA DIVINO PASTOR (15 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$754,400		$0	$0
Centro de Trabajo: CBA DIVINO PASTOR (15 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$754,400		$0	$0
Ciudad: PEREIRA (antes RISARALDA) (15 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$754,400		$0	$0
1	CC	1093[illegible]	[illegible]	230301	30	$2,617,777	$418,900	EPS010	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
2	CC	1093226903	ARIAS CHICA ESTEFANIA	230301	30	$2,617,777	$418,900	EPS010	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
3	RT	8071441	AULAR VALERA YSIS MAGDALENA	230301	30	($1,576,681)	($252,300)	EPS041	30	($1,576,681)	($197,100)	CCF44	30	($1,576,681)	($63,100)	14-23	30	($1,576,681)	($38,300)	30	($1,576,681)	($79,000)
4	PT	8071441	AULAR VALERA YSIS MAGDALENA	230301	15	$1,576,681	$252,300	EPS041	30	$1,576,681	$197,100	CCF44	30	$1,576,681	$63,100	14-23	30	$1,576,681	$38,300	30	$1,576,681	$79,000
5	CC	29568[illegible]	CASTAÑO OSPINA LUZ MARY	230201	30	$2,617,777	$418,900	EPS005	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
6	CC	29568[illegible]	CASTAÑO OSPINA LUZ MARY	230201	15	$2,617,777	$418,900	EPS005	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
7	CC	1115930625	CASTRO ANDRADE JUAN MARTIN	230301	30	$2,617,777	$418,900	EPS005	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
8	CC	1115930625	CASTRO ANDRADE JUAN MARTIN	230101	15	($1,617,777)	($418,900)	EPS005	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
9	CC	42[illegible]	CORREA CASTAÑEDA YULI VIVIANA	230301	30	($2,617,777)	($418,900)	EPS010	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
10	CC	42[illegible]	CORREA CASTAÑEDA YULI VIVIANA	230201	15	$2,617,777	$418,900	EPS010	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
11	CC	1059787749	GALEANO MURILLO YESICA ROSALBA	230301	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$257,000
12	CC	1059787749	GALEANO MURILLO YESICA ROSALBA	230301	15	($2,036,049)	($325,800)	EPS002	30	($2,036,049)	($254,600)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($49,600)	30	($2,036,049)	($257,000)
13	CC	1088[illegible]	GIL MORALES LUISA FERNANDA	230301	30	($2,036,049)	($325,800)	EPS010	30	($2,036,049)	($254,600)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($49,600)	30	($2,036,049)	($257,000)
14	CC	1088[illegible]	GIL MORALES LUISA FERNANDA	230301	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$257,000
15	CC	1088[illegible]	GONTALEZ TREJOS DANIELA	230301	30	$2,617,777	$418,900	EPS037	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
16	CC	1088[illegible]	GONZALEZ TREJOS DANIELA	230301	30	($2,617,777)	($418,900)	EPS037	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
17	CC	9865937	HERRERA PEREZ HERNAN DARIO	230201	30	($3,924,200)	($627,900)	EPS002	30	($3,924,200)	($490,500)	CCF44	30	($3,924,200)	($157,000)	14-23	30	($3,924,200)	($95,600)	30	($3,924,200)	($496,000)
18	CC	9865937	HERRERA PEREZ HERNAN DARIO	230201	30	$3,924,200	$627,900	EPS002	30	$3,924,200	$490,500	CCF44	30	$3,924,200	$157,000	14-23	30	$3,924,200	$95,600	30	$3,924,200	$496,000
19	CC	5870[illegible]	HERRERA PEREZ JESUS ANTONIO	75-14	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$257,000
20	CC	5870[illegible]	HERRERA PEREZ JESUS ANTONIO	75-14	30	($2,036,049)	($325,800)	EPS002	30	($2,036,049)	($254,600)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($49,600)	30	($2,036,049)	($257,000)
21	CC	24[illegible]	[illegible] ACEVEDO SANDRA ROSA	230301	30	($1,576,681)	($252,300)	EPS002	30	($1,576,681)	($197,100)	CCF44	30	($1,576,681)	($63,100)	14-23	30	($1,576,681)	($38,300)	30	($1,576,681)	($79,000)
22	CC	24[illegible]	BAJA ACEVEDO SANDRA ROSA	230101	15	$1,576,681	$252,300	EPS002	30	$1,576,681	$197,100	CCF44	30	$1,576,681	$63,100	14-23	30	$1,576,681	$38,300	30	$1,576,681	$79,000
23	CC	9838936	MELO BENITEZ PABLO HERNAN	210101	30	($2,617,777)	($418,900)	EPS010	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($63,800)	30	($2,617,777)	($331,000)
24	CC	9838936	MELO BENITEZ PABLO HERNAN	230201	30	$2,617,777	$418,900	EPS010	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$63,800	30	$2,617,777	$331,000
25	CC	4010[illegible]	MEJIA CEBALLOS LIDA ISABEL	211001	30	($2,036,049)	($325,800)	EPS002	30	($2,036,049)	($254,600)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($49,600)	30	($2,036,049)	($257,000)
26	CC	42[illegible]	MEJIA CEBALLOS LIDA ISABEL	230201	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$257,000
27	CC	42[illegible]	NOREÑA MORALES LUZ AURORA	230201	30	$1,627,741	$260,500	EPS018	30	$1,627,741	$203,500	CCF44	30	$1,627,741	$65,200	14-23	30	$1,627,741	$39,700	30	$1,627,741	$205,000