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 816007785	6	ASOCIACION HOGAR DEL ABUELO DIVINO PASTOR	B - MENOS DE 200 COTIZANTES	CRA DIVINO PASTOR	KILOMETRO 10 VIA ARMENIA VEREDA GUACARI	PEREIRA-RISARALDA	3204054	N

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-01	1469299624	94958656456	N	2025/02/04	2025/05/09	BANCO DAVIVIENDA	94	$774,300

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: CRA DIVINO PASTOR (19 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$730,000		$0	$0
Centro de Trabajo: CRA DIVINO PASTOR (19 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$730,000		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (19 Afiliados)					$0	$0			$0	$0			$0	$0			$0	$730,000		$0	$0
1	CC	1053228908	ARIAS LOAIZA ESTEFANIA	230301	30	($2,617,777)	($418,900)	EPS002	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($13,700)	30	($2,617,777)	($131,300)
3	CC	1053228908	ARIAS LOAIZA ESTEFANIA	230303	30	$2,617,777	$418,900	EPS002	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$83,800	30	$2,617,777	$131,300
2	PT	6071481	AGUDELO VALERA YRIS 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)	($8,500)	30	($1,576,681)	($79,000)
4	PT	6071481	AGUDELO VALERA YRIS MAGDALENA	230301	15	$1,576,681	$252,300	EPS041	15	$1,576,681	$197,100	CCF44	15	$1,576,681	$63,100	14-23	15	$1,576,681	$38,500	15	$1,576,681	$79,000
5	CC	1113890529	CASTRO ANDRADE JUAN MARTIN	230301	15	($1,738,868)	($301,500)	EPS010	30	($1,738,868)	($130,400)	CCF44	30	($1,738,868)	($52,200)	14-23	30	($1,738,868)	($46,900)	30	$0	$0
6	CC	1113890529	CASTRO ANDRADE JUAN MARTIN	230303	30	$1,738,868	$301,500	EPS010	30	$1,738,868	$130,400	CCF44	30	$1,738,868	$52,200	14-23	30	$1,738,868	$46,900	30	$0	$0
7	CC	40163346	CORREA CASTAÑEDA YULI VIVIANA	230301	30	($2,617,777)	($418,900)	EPS002	30	($2,617,777)	($392,700)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($13,700)	30	($2,617,777)	($131,300)
8	CC	42161346	CORREA CASTAÑEDA YULI VIVIANA	230303	30	$2,617,777	$418,900	EPS002	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$83,800	30	$2,617,777	$131,300
9	CC	1059085768	GALEANO MURILLO YESICA ROSALBA	230301	15	($2,036,049)	($325,800)	EPS042	30	($2,036,049)	($254,500)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($10,700)	30	($2,036,049)	($101,900)
10	CC	1059085768	GALEANO MURILLO YESICA ROSALBA	230303	15	$2,036,049	$325,800	EPS042	30	$2,036,049	$254,500	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$66,400	30	$2,036,049	$101,900
11	CC	1088224616	GONZALEZ TRUJOS 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	$83,800	30	$2,617,777	$131,300
12	CC	1088224616	GONZALEZ TRUJOS DANIELA	230303	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)	($13,700)	30	($2,617,777)	($131,300)
13	CC	9865437	HERRERA PEREZ HERNAN DARIO	230301	15	($1,924,000)	($307,900)	EPS037	30	($1,924,000)	($240,500)	CCF44	30	($1,924,000)	($157,000)	14-23	30	($1,924,000)	($181,900)	30	($1,924,000)	($196,200)
14	CC	9865437	HERRERA PEREZ HERNAN DARIO	230303	30	$3,924,000	$627,900	EPS037	30	$3,924,000	$490,500	CCF44	30	$3,924,000	$157,000	14-23	30	$3,924,000	$195,900	30	$3,924,000	$196,200
15	CC	9870975	HERRERA PEREZ JESUS ANTONIO	23-14	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,500	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$101,900
16	CC	9870975	HERRERA PEREZ JESUS ANTONIO	23-14	30	($2,036,049)	($325,800)	EPS002	30	($2,036,049)	($254,500)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($10,700)	30	($2,036,049)	($101,900)
17	CC	24691947	OSPA AGUDELO 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)	($38,500)	30	($1,576,681)	($79,000)
18	CC	24691947	PAZA AGUDELO 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	$38,500	30	$1,576,681	$79,000
19	CC	98.[illegible]	MELO BENITEZ DIABLO HERNAN	230301	30	$2,617,777	$418,900	EPS030	30	$2,617,777	$327,300	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$83,800	30	$2,617,777	$131,300
20	CC	98158956	MELO BENITEZ PABLO HERNAN	230301	30	($2,617,777)	($418,900)	EPS002	30	($2,617,777)	($327,300)	CCF44	30	($2,617,777)	($104,800)	14-23	30	($2,617,777)	($13,700)	30	($2,617,777)	($131,300)
21	CC	42101379	MOLINA CEBALLOS LIDA ISABEL	230301	30	($2,036,049)	($325,800)	EPS002	30	($2,036,049)	($254,500)	CCF44	30	($2,036,049)	($81,500)	14-23	30	($2,036,049)	($10,700)	30	($2,036,049)	($101,900)
22	CC	42101379	MOLINA CEBALLOS LIDA ISABEL	230303	30	$2,036,049	$325,800	EPS002	30	$2,036,049	$254,500	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,600	30	$2,036,049	$101,900
23	CC	42157240	MORALES PALACIOS JESSICA ALEJANDRA	231001	30	($1,560,707)	($249,700)	EPS002	30	($1,560,707)	($62,500)	CCF44	30	($1,560,707)	($62,500)	14-23	30	($1,560,707)	($8,200)	30	$0	$0
24	CC	42157240	MORALES PALACIOS JESSICA ALEJANDRA	231001	30	$1,560,707	$249,700	EPS002	30	$1,560,707	$62,500	CCF44	30	$1,560,707	$62,500	30-23	30	$1,560,707	$38,100	30	$0	$0
25	CC	42[illegible]	MOSQUERA MORALES LUZ AURORA	230201	30	($1,627,741)	($260,300)	EPS010	30	($1,627,741)	($406,900)	CCF44	30	($1,627,741)	($65,200)	14-23	30	($1,627,741)	($8,500)	30	($1,627,741)	($81,500)
26	CC	42150029	MOSQUERA MORALES LUZ AURORA	230201	30	$1,627,741	$260,300	EPS010	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	$81,500
27	CC	10083 5971	OLIVERA RUIZ LILY STEFANIA	23020	[illegible]	($8,400)	EPS010	1	($52,034)	($8,400)	CCF44	1	($52,034)	($2,100)	14-23	1	($52,034)	($334)	1	$0	$0