aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 816007705	6	ASOCIACION HOGAR DEL ANCIANO DIVINO PASTOR	B - MENOS DE 200 COTIZANTES	CRA DIVINO PASTOS	AUTOPISTA 10 Vda ARMENIA VEREDA GUALARI	PEREIRA-RISARALDA	3294054	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	0468294335	94817791134	E	2025/05/09	2025/05/08	BANCO DAVIVIENDA	0	$19,542,700

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
	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 (33 Afiliados)						$53,764,154	$6,448,800			$53,764,154	$5,770,400			$53,764,154	$2,119,300			$53,764,154	$1,091,700		$43,036,954	$2,154,200
Centro de Trabajo: ARL POSITIVA RIESGO 3 (21 Afiliados)						$41,000,855	$6,560,100			$41,000,855	$5,126,300			$41,000,855	$1,641,300			$41,000,855	$999,600		$41,000,855	$2,052,300
Ciudad: PEREIRA Depto: RISARALDA (21 Afiliados)						$41,000,855	$6,560,100			$41,000,855	$5,126,300			$41,000,855	$1,641,300			$41,000,855	$999,600		$41,000,855	$2,052,300
1	CC	1053223903	ARIAS LONDOÑA ESTEFANIA	230301	30	$2,617,777	$418,900	EPS001	30	$2,617,777	$327,330	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$65,800	30	$2,617,777	$131,000
2	PT	9071440	AUCAR VALLEJA JOSE ALBERTO PSA	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	$39,500	30	$1,576,681	$79,000
3	CC	72068859	CASTAÑO OSPINA ALEJANDRO	230301	30	$2,617,777	$418,900	EPS005	30	$2,617,777	$327,330	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$65,800	30	$2,617,777	$131,000
4	CC	1115928523	CASTRO ARDILA DAN QUINTO	230301	30	$2,617,777	$418,900	EPS002	30	$2,617,777	$327,330	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$65,800	30	$2,617,777	$131,000
5	CC	42152246	CORREA CASTAÑEDA VIRLENIA	230301	30	$2,617,777	$418,900	EPS010	30	$2,617,777	$327,330	CCF44	30	$2,617,777	$104,800	14-23	30	$2,617,777	$65,800	30	$2,617,777	$131,000
6	CC	42897287	GALEANO MURILLO YESICA ROSALBA	230301	30	$2,036,049	$325,800	EPS001	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,500	30	$2,036,049	$101,900
7	CC	1088538172	GIL MORALES LUISA FERNANDA	230301	30	$2,036,049	$325,800	EPS042	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,500	30	$2,036,049	$101,900
8	CE	1068556610	GONZALEZ TRIVIÑO 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	$65,800	30	$2,617,777	$131,000
9	TI	9[illegible]	HERRERA PEREZ HERMAN DARIO	230301	6	$784,800	$125,600	EPS002	6	$784,800	$98,100	CCF44	6	$784,800	$31,400	14-23	6	$784,800	$19,700	6	$784,800	$39,300
10	CC	5870775	HERRERA PERU JESUS ARTURO	28-14	30	$2,036,049	$325,800	EPS040	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,500	30	$2,036,049	$101,900
11	CC	24594947	IDAZA 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
12	PT	5535114	MARRERO HERNANDEZ BRITANIA JOSEFINA	230301	30	$2,036,049	$325,800	EPS005	30	$2,036,049	$254,600	CCF44	30	$2,036,049	$81,500	14-23	30	$2,036,049	$49,500	30	$2,036,049	$101,900
13	CC	1027668910	MARTINEZ GUERRERO KIM YOLIMA	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
14	CC	98139006	MEJIA GIRALDO 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	$65,800	30	$2,617,777	$131,000
15	CC	42152012	MOTATO MORALES LUZ ADRIANA	230301	30	$1,627,741	$260,500	EPS016	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
16	CC	53031474	PACHON MUÑOZ DIANA MARCELA	230301	30	$1,576,681	$252,300	EPS037	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
17	CC	67029788	SANDRA DIANIVA HIGUERA	231001	9	$488,323	$78,100	EPS002	9	$488,323	$61,000	CCF44	9	$488,323	$19,600	14-23	9	$488,323	$11,900	9	$488,323	$24,500
18	CC	25138626	RUIZ SANCHEZ MAGNOLIA	230301	25	$1,339,419	$182,400	EPS002	25	$1,339,419	$142,500	CCF44	25	$1,339,419	$42,600	14-23	25	$1,339,419	$27,600	25	$1,339,419	$55,200
19	CC	77030139	SALAMANCA AGUIRRE JAIRO PA	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	$49,500	30	$2,036,049	$101,900
20	CC	40032291	SANCHEZ DIOMED DIVIV	230301	30	$1,627,741	$260,500	EPS042	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
21	CC	1106844924	VALENCIA TABORDA LUZ ADRIANA	230301	24	$1,139,200	$182,300	EPS010	24	$1,139,200	$142,400	CCF44	24	$1,139,200	$123,600	14-23	24	$1,139,200	$76,100	24	$1,139,200	$137,100
Centro de Trabajo: CRA DIVINO PASTOR (12 Afiliados)						$11,763,299	$1,882,500			$11,763,299	$644,100			$11,763,299	$471,000			$11,763,299	$92,100		$2,036,049	$101,900
Ciudad: PEREIRA Depto: RISARALDA (12 Afiliados)						$11,763,299	$1,882,500			$11,763,299	$644,100			$11,763,299	$471,000			$11,763,299	$92,100		$2,036,049	$101,900
22	CC	1077190202	BRAN MOSQUERA JAIRO INES	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$57,000	30	$0	$0
23	CC	1089600512	CASTAÑO RAMIREZ ANGELA	230301	1	$47,450	$1,800	EPS052	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-23	1	$47,450	$300	1	$0	$0
24	CC	42139961	GIRALDO OROZCO DIANA PATRICIA	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
25	CC	9[illegible]	GONZALEZ SERRATO ASUNCION	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0

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