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 900139859	2	FUNDACION VIDA CON AMOR	B - MENOS DE 200 COTIZANTES	FUNDACION VIDA CON AMOR IPS	CRA. 26 NO. 3 - 64	FONSECA-LA GUAJIRA	5771422	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1613488294	9488674392	E	2025/07/14	2025/07/08	BANCOLOMBIA	0	$14,303,900

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
SUCURSAL: FUNDACION VIDA CON AMOR IPS (20 Afiliados)																								$36,805,420	$5,967,600			$38,228,920	$4,779,500			$35,381,920	$1,416,000			$36,805,420		$370,100		$35,381,920	$1,770,700		$14,303,900
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (6 Afiliados)																								$10,094,000	$1,615,200			$10,094,000	$1,262,000			$8,670,500	$347,000			$10,094,000		$90,800		$8,670,500	$433,900		$3,748,900
Ciudad: FONSECA Depto: LA GUAJIRA (6 Afiliados)																								$10,094,000	$1,615,200			$10,094,000	$1,262,000			$8,670,500	$347,000			$10,094,000		$90,800		$8,670,500	$433,900		$3,748,900
1	CC	1032433379	CASTRO NOLFENIS																			25-14	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF30	30	$2,100,000	$84,000	14-23	30	$2,100,000	1.044%	$22,000	30	$2,100,000	$105,000	No	$809,500
2	CC	56059107	DUARTE HELDA																			230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
3	CC	49784793	MEDINA DIANA																			25-14	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$287,500	CCF30	30	$2,300,000	$92,000	14-23	30	$2,300,000	1.044%	$24,100	30	$2,300,000	$115,000	No	$886,600
4	CC	1120744044	MENDOZA DANILIS												X							230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	0	$0	$0	14-23	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
5	CC	1122405917	MENDOZA YOIKA																			231001	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
6	CC	53146143	VELASCO KEILA																			230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
Centro de Trabajo: SEDE MAICAO (14 Afiliados)																								$26,711,420	$4,352,400			$28,134,920	$3,517,500			$26,711,420	$1,069,000			$26,711,420		$279,300		$26,711,420	$1,336,800		$10,555,000
Ciudad: FONSECA Depto: LA GUAJIRA (14 Afiliados)																								$26,711,420	$4,352,400			$28,134,920	$3,517,500			$26,711,420	$1,069,000			$26,711,420		$279,300		$26,711,420	$1,336,800		$10,555,000
7	CC	1121531034	AVILA YOINER																				0	$0	$0	CCFC55	30	$1,423,500	$178,000		0	$0	$0	0	$0	0.000%	$0	0	$0	$0	No	$178,000
8	CC	1124042629	BARROS YELIANN																			230301	30	$1,800,000	$288,000	EPSIC1	30	$1,800,000	$225,000	CCF30	30	$1,800,000	$72,000	14-23	30	$1,800,000	1.044%	$18,800	30	$1,800,000	$90,000	No	$693,800
9	CC	40879366	BOSCAN DILIANA																			230301	30	$2,011,000	$321,800	EPSIC4	30	$2,011,000	$251,400	CCF30	30	$2,011,000	$80,500	14-23	30	$2,011,000	1.044%	$21,000	30	$2,011,000	$100,700	No	$775,400
10	CC	1124044938	CAMPUSANO ARENDIS																			230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF30	30	$2,200,000	$88,000	14-23	30	$2,200,000	1.044%	$23,000	30	$2,200,000	$110,000	No	$848,000
11	CC	56088680	CARDENAS CLAUDIA																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	CC	40878914	CARDENAS NELCY																			230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
13	CC	15208159	DIAZ AMAURY																			230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
14	CC	1192744780	HERNANDEZ JOSE	X																		230301	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$187,500	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	1.044%	$15,700	30	$1,500,000	$75,000	No	$578,200
15	CC	1124053335	LOPEZ KEILLYS																			25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
16	CC	1123996659	MENDOZA MARYIS																			230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
17	CC	1124033927	NOVOA TATIANA																			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
18	CC	56068069	RAMIREZ MERLYN																			230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
19	CC	33239552	RIZO ANGELINA																			230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
20	CC	40981598	SUAREZ NEVIS																			25-14	30	$7,812,420	$1,328,200	EPS037	30	$7,812,420	$976,600	CCF30	30	$7,812,420	$312,500	14-23	30	$7,812,420	1.044%	$81,600	30	$7,812,420	$390,700	No	$3,089,600
Total			**Afiliados(20)**																					$36,805,420	$5,967,600			$38,228,920	$4,779,500			$35,381,920	$1,416,000			$36,805,420		$370,100		$35,381,920	$1,770,700		$14,303,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$5,967,600	$0	$0	$5,967,600
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	4	$2,260,000	$0	$0	$2,260,000
PORVENIR	230301	800,224,808	8	13	$3,252,000	$0	$0	$3,252,000
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				19	$370,100	$0	$0	$370,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$370,100	$0	$0	$370,100
CCF (ADMINISTRADORAS: 1)				19	$1,416,000	$0	$0	$1,416,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$1,416,000	$0	$0	$1,416,000
EPS (ADMINISTRADORAS: 7)				20	$4,779,500	$0	$0	$4,779,500
ANAS WAYUU	EPSIC4	839,000,495	6	6	$1,141,400	$0	$0	$1,141,400
CAJACOPI	CCFC55	901,543,211	6	1	$178,000	$0	$0	$178,000
DUSAKAWI	EPSIC1	824,001,398	1	2	$403,000	$0	$0	$403,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$1,251,600	$0	$0	$1,251,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$365,500	$0	$0	$365,500
SALUD TOTAL	EPS002	800,130,907	4	2	$465,500	$0	$0	$465,500
SANITAS	EPS005	800,251,440	6	5	$974,500	$0	$0	$974,500
ICBF (ADMINISTRADORAS: 1)				19	$1,062,600	$0	$0	$1,062,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$1,062,600	$0	$0	$1,062,600
SENA (ADMINISTRADORAS: 1)				19	$708,100	$0	$0	$708,100
SENA	PASENA	899,999,034	1	19	$708,100	$0	$0	$708,100
TOTAL				**20**	**$14,303,900**	**$0**	**$0**	**$14,303,900**