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
2025-08	2025-09	1761119273	9491578034	E	2025/09/12	2025/09/08	BANCOLOMBIA	0	$13,272,600

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 (19 Afiliados)																							$33,830,687	$5,491,800			$35,254,187	$4,407,700			$33,403,637	$1,336,900			$35,254,187		$364,400		$33,403,637	$1,671,800		$13,272,600
Centro de Trabajo: FUNDACION VIDA CON AMOR IPS FONSECA (5 Afiliados)																							$8,670,500	$1,387,500			$8,670,500	$1,084,000			$8,243,450	$329,900			$8,670,500		$86,400		$8,243,450	$412,500		$3,300,300
Ciudad: FONSECA Depto: LA GUAJIRA (5 Afiliados)																							$8,670,500	$1,387,500			$8,670,500	$1,084,000			$8,243,450	$329,900			$8,670,500		$86,400		$8,243,450	$412,500		$3,300,300
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	9	$427,050	$68,400	EPS005	9	$427,050	$53,400	CCF30	0	$0	$0	14-23	9	$427,050	0.000%	$0	0	$0	$0	No	$121,800
5	CC	1120744044	MENDOZA DANILIS																		230301	21	$996,450	$159,500	EPS005	21	$996,450	$124,600	CCF30	21	$996,450	$39,900	14-23	21	$996,450	1.044%	$10,500	21	$996,450	$49,900	No	$384,400
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)																							$25,160,187	$4,104,300			$26,583,687	$3,323,700			$25,160,187	$1,007,000			$26,583,687		$278,000		$25,160,187	$1,259,300		$9,972,300
Ciudad: FONSECA Depto: LA GUAJIRA (14 Afiliados)																							$25,160,187	$4,104,300			$26,583,687	$3,323,700			$25,160,187	$1,007,000			$26,583,687		$278,000		$25,160,187	$1,259,300		$9,972,300
7	CC	1121531034	AVILA YOINER																			0	$0	$0	CCFC55	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
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		X																230301	8	$536,267	$85,900	EPSIC4	8	$536,267	$67,100	CCF30	8	$536,267	$21,500	14-23	8	$536,267	1.044%	$5,600	8	$536,267	$26,900	No	$207,000
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																		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
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(19)**																				$33,830,687	$5,491,800			$35,254,187	$4,407,700			$33,403,637	$1,336,900			$35,254,187		$364,400		$33,403,637	$1,671,800		$13,272,600

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1761119273	9491578034	E	2025/09/12	2025/09/08	BANCOLOMBIA	0	$13,272,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$5,491,800	$0	$0	$5,491,800
COLPENSIONES	25-14	900,336,004	7	4	$2,260,000	$0	$0	$2,260,000
PORVENIR	230301	800,224,808	8	13	$3,004,000	$0	$0	$3,004,000
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				19	$364,400	$0	$0	$364,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$364,400	$0	$0	$364,400
CCF (ADMINISTRADORAS: 1)				18	$1,336,900	$0	$0	$1,336,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	18	$1,336,900	$0	$0	$1,336,900
EPS (ADMINISTRADORAS: 7)				19	$4,407,700	$0	$0	$4,407,700
ANAS WAYUU	EPSIC4	839,000,495	6	6	$957,100	$0	$0	$957,100
CAJACOPI	CCFC55	901,543,211	6	1	$178,000	$0	$0	$178,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$225,000	$0	$0	$225,000
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	$356,000	$0	$0	$356,000
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)				18	$1,003,200	$0	$0	$1,003,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$1,003,200	$0	$0	$1,003,200
SENA (ADMINISTRADORAS: 1)				18	$668,600	$0	$0	$668,600
SENA	PASENA	899,999,034	1	18	$668,600	$0	$0	$668,600
TOTAL				**19**	**$13,272,600**	**$0**	**$0**	**$13,272,600**