aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891680061	9	MUNICIPIO DE EL CARMEN	B - MENOS DE 200 COTIZANTES	EL CARMEN	CARRERA 4 # 5 - 39	EL CARMEN DE ATRATO-CHOCO	6790183	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	1629131569	9488908398	E	2025/07/14	2025/07/15	BANCOLOMBIA	1	$36,165,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: EL CARMEN (21 Afiliados)						$95,393,911	$15,324,200			$95,393,911	$11,925,300			$93,325,659	$3,734,500			$95,393,911	$488,000		$93,325,659	$4,669,700
Centro de Trabajo: DESPACHO ALCALDE (3 Afiliados)						$13,857,014	$2,277,000			$13,857,014	$1,732,300			$13,857,014	$554,400			$13,857,014	$72,500		$13,857,014	$693,700
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (3 Afiliados)						$13,857,014	$2,277,000			$13,857,014	$1,732,300			$13,857,014	$554,400			$13,857,014	$72,500		$13,857,014	$693,700
1	CC	11798625	HERRERA JAIME	25-14	30	$5,960,984	$1,013,600	EPS010	30	$5,960,984	$745,200	CCF29	30	$5,960,984	$238,500	14-23	30	$5,960,984	$31,200	30	$5,960,984	$298,400
2	CC	1033657874	LOPEZ MARIA	25-14	30	$2,674,837	$428,000	EPS002	30	$2,674,837	$334,400	CCF29	30	$2,674,837	$107,000	14-23	30	$2,674,837	$14,000	30	$2,674,837	$133,900
3	CC	1078637197	RENTERIA YILMAR	25-14	30	$5,221,193	$835,400	EPS010	30	$5,221,193	$652,700	CCF29	30	$5,221,193	$208,900	14-23	30	$5,221,193	$27,300	30	$5,221,193	$261,400
Centro de Trabajo: FUNCIONAMIENTO SEC EDUCACION (2 Afiliados)						$8,140,147	$1,302,600			$8,140,147	$1,017,600			$8,140,147	$325,800			$8,140,147	$42,600		$8,140,147	$407,400
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (2 Afiliados)						$8,140,147	$1,302,600			$8,140,147	$1,017,600			$8,140,147	$325,800			$8,140,147	$42,600		$8,140,147	$407,400
4	CC	1106392339	RODRIGUEZ FAINORY	230301	30	$5,532,574	$885,300	EPS002	30	$5,532,574	$691,600	CCF29	30	$5,532,574	$221,400	14-23	30	$5,532,574	$28,900	30	$5,532,574	$276,800
5	CC	1078637010	TABORDA DIANA	230301	30	$2,607,573	$417,300	EPS037	30	$2,607,573	$326,000	CCF29	30	$2,607,573	$104,400	14-23	30	$2,607,573	$13,700	30	$2,607,573	$130,600
Centro de Trabajo: FUNCIONAMIENTO SEC GOBIERNO (3 Afiliados)						$14,827,028	$2,372,500			$14,827,028	$1,853,500			$14,827,028	$593,300			$14,827,028	$77,500		$14,827,028	$742,000
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (3 Afiliados)						$14,827,028	$2,372,500			$14,827,028	$1,853,500			$14,827,028	$593,300			$14,827,028	$77,500		$14,827,028	$742,000
6	CC	11955126	CEBALLOS JHON	25-14	30	$5,532,574	$885,300	EPS010	30	$5,532,574	$691,600	CCF29	30	$5,532,574	$221,400	14-23	30	$5,532,574	$28,900	30	$5,532,574	$276,800
7	CC	1130641336	GARCIA ANDRES	230301	30	$5,221,193	$835,400	EPS010	30	$5,221,193	$652,700	CCF29	30	$5,221,193	$208,900	14-23	30	$5,221,193	$27,300	30	$5,221,193	$261,400
8	CC	66990391	RESTREPO JENNY	25-14	30	$4,073,261	$651,800	EPS010	30	$4,073,261	$509,200	CCF29	30	$4,073,261	$163,000	14-23	30	$4,073,261	$21,300	30	$4,073,261	$203,800
Centro de Trabajo: FUNCIONAMIENTO SEC HACIENDA (4 Afiliados)						$17,201,533	$2,752,500			$17,201,533	$2,150,400			$17,201,533	$688,400			$17,201,533	$89,900		$17,201,533	$860,600
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (4 Afiliados)						$17,201,533	$2,752,500			$17,201,533	$2,150,400			$17,201,533	$688,400			$17,201,533	$89,900		$17,201,533	$860,600
9	CC	1077470157	JIMENEZ YOLIMA	230301	30	$4,837,755	$774,100	EPS010	30	$4,837,755	$604,800	CCF29	30	$4,837,755	$193,600	14-23	30	$4,837,755	$25,300	30	$4,837,755	$242,000
10	CC	35685381	RESTREPO KARINA	25-14	30	$4,073,261	$651,800	EPS037	30	$4,073,261	$509,200	CCF29	30	$4,073,261	$163,000	14-23	30	$4,073,261	$21,300	30	$4,073,261	$203,800
11	CC	42763280	SANCHEZ ROSA	230301	30	$2,757,943	$441,300	EPS010	30	$2,757,943	$344,800	CCF29	30	$2,757,943	$110,400	14-23	30	$2,757,943	$14,400	30	$2,757,943	$138,000
12	CC	1078637810	VALDERRAMA MARIA	230301	30	$5,532,574	$885,300	EPS037	30	$5,532,574	$691,600	CCF29	30	$5,532,574	$221,400	14-23	30	$5,532,574	$28,900	30	$5,532,574	$276,800
Centro de Trabajo: FUNCIONAMIENTO SEC PLANEACION (2 Afiliados)						$9,605,835	$1,537,100			$9,605,835	$1,200,800			$9,605,835	$384,400			$9,605,835	$50,200		$9,605,835	$480,600
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (2 Afiliados)						$9,605,835	$1,537,100			$9,605,835	$1,200,800			$9,605,835	$384,400			$9,605,835	$50,200		$9,605,835	$480,600
13	CC	11937350	IBARGUEN ALEXANDER	230201	30	$4,073,261	$651,800	EPS037	30	$4,073,261	$509,200	CCF29	30	$4,073,261	$163,000	14-23	30	$4,073,261	$21,300	30	$4,073,261	$203,800
14	CC	1033655194	TABORDA JHON	25-14	30	$5,532,574	$885,300	EPS037	30	$5,532,574	$691,600	CCF29	30	$5,532,574	$221,400	14-23	30	$5,532,574	$28,900	30	$5,532,574	$276,800
Centro de Trabajo: FUNCIONAMIENTO SEC SALUD (2 Afiliados)						$8,290,517	$1,326,600			$8,290,517	$1,036,400			$8,290,517	$331,800			$8,290,517	$43,300		$8,290,517	$414,800
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (2 Afiliados)						$8,290,517	$1,326,600			$8,290,517	$1,036,400			$8,290,517	$331,800			$8,290,517	$43,300		$8,290,517	$414,800
15	CC	1077424098	COUTTIN LIA	25-14	30	$2,757,943	$441,300	EPS037	30	$2,757,943	$344,800	CCF29	30	$2,757,943	$110,400	14-23	30	$2,757,943	$14,400	30	$2,757,943	$138,000
16	CC	1007507895	OQUENDO ERIKA	25-14	30	$5,532,574	$885,300	EPS010	30	$5,532,574	$691,600	CCF29	30	$5,532,574	$221,400	14-23	30	$5,532,574	$28,900	30	$5,532,574	$276,800
Centro de Trabajo: INVERSIONES COMISARIA (2 Afiliados)						$9,937,518	$1,590,100			$9,937,518	$1,242,300			$9,937,518	$397,600			$9,937,518	$52,000		$9,937,518	$497,000
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (2 Afiliados)						$9,937,518	$1,590,100			$9,937,518	$1,242,300			$9,937,518	$397,600			$9,937,518	$52,000		$9,937,518	$497,000
17	CC	1033655065	CARMONA JACKELINE	230301	30	$5,099,763	$816,000	EPS037	30	$5,099,763	$637,500	CCF29	30	$5,099,763	$204,000	14-23	30	$5,099,763	$26,700	30	$5,099,763	$255,000
18	CC	1037636264	ORTEGA LINA	230301	30	$4,837,755	$774,100	EPS010	30	$4,837,755	$604,800	CCF29	30	$4,837,755	$193,600	14-23	30	$4,837,755	$25,300	30	$4,837,755	$242,000
Centro de Trabajo: INVERSIONES INSPECCION (1 Afiliados)						$4,073,261	$651,800			$4,073,261	$509,200			$4,073,261	$163,000			$4,073,261	$21,300		$4,073,261	$203,800

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (1 Afiliados)						**$4,073,261**	**$651,800**			**$4,073,261**	**$509,200**			**$4,073,261**	**$163,000**			**$4,073,261**	**$21,300**		**$4,073,261**	**$203,800**
19	CC	1078638157	PULGARIN MARITZA	230201	30	$4,073,261	$651,800	EPS037	30	$4,073,261	$509,200	CCF29	30	$4,073,261	$163,000	14-23	30	$4,073,261	$21,300	30	$4,073,261	$203,800
Centro de Trabajo: INVERSIONES SECRETARÍA DE DESARROLLO RURAL, AGROPE (2 Afiliados)						**$9,461,058**	**$1,514,000**			**$9,461,058**	**$1,182,800**			**$7,392,806**	**$295,800**			**$9,461,058**	**$38,700**		**$7,392,806**	**$369,800**
Ciudad: EL CARMEN DE ATRATO Depto: CHOCO (2 Afiliados)						**$9,461,058**	**$1,514,000**			**$9,461,058**	**$1,182,800**			**$7,392,806**	**$295,800**			**$9,461,058**	**$38,700**		**$7,392,806**	**$369,800**
20	CC	43592928	MUÑOZ LUZ	25-14	12	$2,068,252	$331,000	EPS010	12	$2,068,252	$258,600	CCF29	0	$0	$0	14-23	12	$2,068,252	$0	0	$0	$0
21	CC	43592928	MUÑOZ LUZ	25-14	18	$3,319,545	$531,200	EPS010	18	$3,319,545	$415,000	CCF29	18	$3,319,545	$132,800	14-23	18	$3,319,545	$17,400	18	$3,319,545	$166,000
22	CC	1078637282	VELEZ MARIA	231001	30	$4,073,261	$651,800	EPS037	30	$4,073,261	$509,200	CCF29	30	$4,073,261	$163,000	14-23	30	$4,073,261	$21,300	30	$4,073,261	$203,800
Total	**Afiliados(21)**					**$95,393,911**	**$15,324,200**			**$95,393,911**	**$11,925,300**			**$93,325,659**	**$3,734,500**			**$95,393,911**	**$488,000**		**$93,325,659**	**$4,669,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891680061	9	MUNICIPIO DE EL CARMEN	B - MENOS DE 200 COTIZANTES	EL CARMEN	CARRERA 4 # 5 - 39	EL CARMEN DE ATRATO-CHOCO	6790183	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	1629131569	9488908398	E	2025/07/14	2025/07/15	BANCOLOMBIA	1	$36,165,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$15,324,200	$10,000	$0	$15,334,200
COLFONDOS	231001	800,227,940	6	1	$651,800	$500	$0	$652,300
COLPENSIONES	25-14	900,336,004	7	10	$7,540,000	$4,900	$0	$7,544,900
PORVENIR	230301	800,224,808	8	8	$5,828,800	$3,700	$0	$5,832,500
PROTECCION	230201	800,229,739	0	2	$1,303,600	$900	$0	$1,304,500
ARL (ADMINISTRADORAS: 1)				21	$488,000	$400	$0	$488,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$488,000	$400	$0	$488,400
CCF (ADMINISTRADORAS: 1)				21	$3,734,500	$2,400	$0	$3,736,900
COMFACHOCÓ	CCF29	891,600,091	8	21	$3,734,500	$2,400	$0	$3,736,900
EPS (ADMINISTRADORAS: 3)				21	$11,925,300	$7,600	$0	$11,932,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$6,171,000	$3,900	$0	$6,174,900
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,728,300	$3,000	$0	$4,731,300
SALUD TOTAL	EPS002	800,130,907	4	2	$1,026,000	$700	$0	$1,026,700
ESAP (ADMINISTRADORAS: 1)				21	$467,400	$300	$0	$467,700
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	21	$467,400	$300	$0	$467,700
ICBF (ADMINISTRADORAS: 1)				21	$2,800,500	$1,800	$0	$2,802,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$2,800,500	$1,800	$0	$2,802,300
MEN (ADMINISTRADORAS: 1)				21	$934,400	$600	$0	$935,000
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	21	$934,400	$600	$0	$935,000
SENA (ADMINISTRADORAS: 1)				21	$467,400	$300	$0	$467,700
SENA	PASENA	899,999,034	1	21	$467,400	$300	$0	$467,700
TOTAL				**21**	**$36,141,700**	**$23,400**	**$0**	**$36,165,100**