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 900332538	1	CONTRATAR S.A.S	B - MENOS DE 200 COTIZANTES	FLORENCIA	CARRERA 10 N° 9-80 BARRIO LA COOPERATIVA	FLORENCIA-CAQUETA	4346251	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	74728519	9492581252	E	2025/10/09	2025/10/01	BANCO DE OCCIDENTE	0	$6,760,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (16 Afiliados)																							$21,828,450	$3,493,100			$21,828,450	$873,900			$21,828,450	$873,900			$21,828,450	$1,519,700		$0	$0		$6,760,600
Centro de Trabajo: CONTRATAR (16 Afiliados)																							$21,828,450	$3,493,100			$21,828,450	$873,900			$21,828,450	$873,900			$21,828,450	$1,519,700		$0	$0		$6,760,600
Ciudad: FLORENCIA Depto: CAQUETA (16 Afiliados)																							$21,828,450	$3,493,100			$21,828,450	$873,900			$21,828,450	$873,900			$21,828,450	$1,519,700		$0	$0		$6,760,600
1	CC	1075229526	ALVAREZ ECHEVERRY JUAN CAMILO	X																	23030 1	22	$1,043,900	$167,100	ESSC62	22	$1,043,900	$41,800	CCF13	22	$1,043,900	$41,800	14-23	22	$1,043,900	6.960%	$72,700	22	$0	$0	SI	$323,400
2	CC	1117533707	ANZOLA SALAZAR ELIANA MARCELA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
3	CC	1020831948	BASTO GUTIERREZ LAURA ISABEL		X																23030 1	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF13	17	$806,650	$32,300	14-23	17	$806,650	6.960%	$56,200	17	$0	$0	SI	$249,900
4	CC	1117525731	ESPAÑA RODRIGUEZ JONATHAN EDUARDO																		23030 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF13	30	$2,000,000	$80,000	14-23	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
5	CC	1022938479	IPUZ GOMEZ FERLINZON DAVID	X																	23030 1	28	$1,328,600	$212,600	ESSC62	28	$1,328,600	$53,200	CCF13	28	$1,328,600	$53,200	14-23	28	$1,328,600	6.960%	$92,500	28	$0	$0	SI	$411,500
6	CC	1032475141	JACOME HERNANDEZ LAURA DANIELA																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
7	CC	1117527252	LOPEZ RAMOS RIGOBERTO																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
8	CC	1117553251	MEJIA CALVACHE ALEJANDRA	X																	23030 1	14	$664,300	$106,300	ESSC62	14	$664,300	$26,600	CCF13	14	$664,300	$26,600	14-23	14	$664,300	6.960%	$46,300	14	$0	$0	SI	$205,800
9	CC	1006537625	ORTIZ LOZANO LISSETH VALERIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
10	CC	1006502375	PERDOMO YUNDA CARLOS FERNANDO																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
11	CC	1117530773	RIVERA MONSALVE LEIDY KATHERINE																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
12	CC	1060586240	SALAZAR TAPASCO ALIRIO																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
13	CC	1006514770	SERNA VARON JAZMIN ELIANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
14	CC	79628969	VALBUENA PINEDA FABIO ALEJANDRO		X																25-14	15	$1,750,000	$280,000	EPS005	15	$1,750,000	$70,000	CCF13	15	$1,750,000	$70,000	14-23	15	$1,750,000	6.960%	$121,800	15	$0	$0	SI	$541,800
15	CC	12208294	VALDERRAMA ROA FERNEY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
16	CC	1117884785	ZULUAGA TRUJILLO JESUS ARLEY																		23100 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
Total			**Afiliados(16)**																				$21,828,450	$3,493,100			$21,828,450	$873,900			$21,828,450	$873,900			$21,828,450	$1,519,700		$0	$0		$6,760,600