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 901936372	0	CONSORCIO CENTRO HISTORICO 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO CENTRO HISTORICO 2025	CALLE 34B # 7H- 29	RIOHACHA-LA GUAJIRA	3014952772	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1587093986	9487909299	Y	2025/07/16	2025/07/01	NEQUI	0	$5,765,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	39492548	BOSCAN MAUREN																		25-14	30	$2,332,800	$373,300	EPSIC4	30	$2,332,800	$291,600		0	$0	$0	14-23	30	$2,332,800	$12,200	0	$0	$0	No	$677,100
2	CC	1010069677	CASTAÑEDA GISSELA		X																230301	8	$379,600	$60,800	EPS005	8	$379,600	$47,500		0	$0	$0	14-23	8	$379,600	$2,000	0	$0	$0	No	$110,300
3	CC	1124026315	CASTAÑEDA HAMMER		X																230301	9	$427,050	$68,400	EPSIC4	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
4	CC	1124037490	CASTAÑEDA HEINER	X																	230301	22	$1,707,299	$273,200	EPSIC4	22	$1,707,299	$213,500		0	$0	$0	14-23	22	$1,707,299	$9,000	0	$0	$0	No	$495,700
5	CC	1124047583	CASTAÑEDA JASMELY		X																230301	9	$427,050	$68,400	EPS002	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
6	CC	1083001268	CASTAÑEDA JESSICA		X																25-14	9	$427,050	$68,400	EPS037	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
7	CC	1007537081	CUADRADO ALEXANDER		X																230301	9	$427,050	$68,400	EPS037	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
8	CC	84092489	DEYKOFF HENRY																		230301	30	$2,345,210	$375,300	EPS041	30	$2,345,210	$293,200		0	$0	$0	14-23	30	$2,345,210	$12,300	0	$0	$0	No	$680,800
9	CC	1118804811	FREILE FABILEIDI																		230301	30	$2,866,876	$458,800	EPS005	30	$2,866,876	$358,400		0	$0	$0	14-23	30	$2,866,876	$15,000	0	$0	$0	No	$832,200
10	CC	1006617465	IBARRA YORLANIS		X																230201	9	$427,050	$68,400	EPSIC4	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
11	CC	40930476	OCHOA ELSYS																		25-14	30	$2,330,034	$372,900	EPS041	30	$2,330,034	$291,300		0	$0	$0	14-23	30	$2,330,034	$12,200	0	$0	$0	No	$676,400
12	CC	40984430	QUINTERO PIEDAD		X																25-14	9	$427,050	$68,400	EPS041	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
13	CC	40879324	RAMIREZ MARLE	X																	231001	22	$1,707,299	$273,200	EPSIC4	22	$1,707,299	$213,500		0	$0	$0	14-23	22	$1,707,299	$9,000	0	$0	$0	No	$495,700
14	CC	27024881	RODRIGUEZ DARIBIS																		25-14	30	$2,345,210	$375,300	CCFC55	30	$2,345,210	$293,200		0	$0	$0	14-23	30	$2,345,210	$12,300	0	$0	$0	No	$680,800
15	CC	1118850501	ROJAS LILLYBETH		X																230301	9	$427,050	$68,400	CCFC55	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
16	CC	56089394	ROMERO INGRIT		X																230301	9	$427,050	$68,400	EPSIC4	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
17	CC	56097583	SERRANO YENIS		X																230301	9	$427,050	$68,400	EPS005	9	$427,050	$53,400		0	$0	$0	14-23	9	$427,050	$2,300	0	$0	$0	No	$124,100
Total	**Afiliados(17)**																						$19,857,778	$3,178,400			$19,857,778	$2,482,800			$0	$0			$19,857,778	$104,700		$0	$0		$5,765,900

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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)				17	$3,178,400	$0	$0	$3,178,400
COLFONDOS	231001	800,227,940	6	1	$273,200	$0	$0	$273,200
COLPENSIONES	25-14	900,336,004	7	5	$1,258,300	$0	$0	$1,258,300
PORVENIR	230301	800,224,808	8	10	$1,578,500	$0	$0	$1,578,500
PROTECCION	230201	800,229,739	0	1	$68,400	$0	$0	$68,400
ARL (ADMINISTRADORAS: 1)				17	$104,700	$0	$0	$104,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	17	$104,700	$0	$0	$104,700
EPS (ADMINISTRADORAS: 6)				17	$2,482,800	$0	$0	$2,482,800
ANAS WAYUU	EPSIC4	839,000,495	6	6	$878,800	$0	$0	$878,800
CAJACOPI	CCFC55	901,543,211	6	2	$346,600	$0	$0	$346,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$106,800	$0	$0	$106,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$637,900	$0	$0	$637,900
SALUD TOTAL	EPS002	800,130,907	4	1	$53,400	$0	$0	$53,400
SANITAS	EPS005	800,251,440	6	3	$459,300	$0	$0	$459,300
TOTAL				**17**	**$5,765,900**	**$0**	**$0**	**$5,765,900**