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
2025-05	2025-05	1561171136	9487540214	Y	2025/06/18	2025/06/17	NEQUI	0	$5,632,300

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	X																	25-14	22	$1,710,720	$273,800	EPSIC4	22	$1,710,720	$213,900		0	$0	$0	14-23	22	$1,710,720	$9,000	0	$0	$0	No	$496,700
2	CC	1010069677	CASTAÑEDA GISSELA	X																	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
3	CC	1124026315	CASTAÑEDA HAMMER	X																	230301	22	$1,043,900	$167,100	EPSIC4	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
4	CC	1124047583	CASTAÑEDA JASMELY	X																	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
5	CC	1083001268	CASTAÑEDA JESSICA	X																	25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
6	CC	1007537081	CUADRADO ALEXANDER	X																	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
7	CC	84092489	DEYKOFF HENRY	X																	230301	22	$1,719,821	$275,200	EPS041	22	$1,719,821	$215,000		0	$0	$0	14-23	22	$1,719,821	$9,000	0	$0	$0	No	$499,200
8	CC	1118804811	FREILE FABILEIDI	X																	230301	22	$2,102,376	$336,400	EPS005	22	$2,102,376	$262,800		0	$0	$0	14-23	22	$2,102,376	$11,000	0	$0	$0	No	$610,200
9	CC	1006617465	IBARRA YORLANIS	X																	230201	22	$1,043,900	$167,100	EPSIC4	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
10	CC	40930476	OCHOA ELSYS	X																	25-14	22	$1,708,692	$273,400	EPS041	22	$1,708,692	$213,600		0	$0	$0	14-23	22	$1,708,692	$9,000	0	$0	$0	No	$496,000
11	CC	40984430	QUINTERO PIEDAD	X																	25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
12	CC	27024881	RODRIGUEZ DARIBIS	X																	25-14	22	$1,719,821	$275,200	CCFC55	22	$1,719,821	$215,000		0	$0	$0	14-23	22	$1,719,821	$9,000	0	$0	$0	No	$499,200
13	CC	1118850501	ROJAS LILLYBETH	X																	230301	22	$1,043,900	$167,100	CCFC55	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
14	CC	56089394	ROMERO INGRIT	X																	230301	22	$1,043,900	$167,100	EPSIC4	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
15	CC	56097583	SERRANO YENIS	X																	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$5,500	0	$0	$0	No	$303,100
Total	**Afiliados(15)**																					$19,400,430	$3,105,000			$19,400,430	$2,425,300			$0	$0			$19,400,430	$102,000		$0	$0		$5,632,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$3,105,000	$0	$0	$3,105,000
COLPENSIONES	25-14	900,336,004	7	5	$1,156,600	$0	$0	$1,156,600
PORVENIR	230301	800,224,808	8	9	$1,781,300	$0	$0	$1,781,300
PROTECCION	230201	800,229,739	0	1	$167,100	$0	$0	$167,100
ARL (ADMINISTRADORAS: 1)				15	$102,000	$0	$0	$102,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$102,000	$0	$0	$102,000
EPS (ADMINISTRADORAS: 6)				15	$2,425,300	$0	$0	$2,425,300
ANAS WAYUU	EPSIC4	839,000,495	6	4	$605,400	$0	$0	$605,400
CAJACOPI	CCFC55	901,543,211	6	2	$345,500	$0	$0	$345,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$261,000	$0	$0	$261,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$559,100	$0	$0	$559,100
SALUD TOTAL	EPS002	800,130,907	4	1	$130,500	$0	$0	$130,500
SANITAS	EPS005	800,251,440	6	3	$523,800	$0	$0	$523,800
TOTAL				**15**	**$5,632,300**	**$0**	**$0**	**$5,632,300**