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 901516184	0	GRUPO MERAKI-G SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 9 # 10 - 16 PISO 2	BARBOSA-SANTANDER	6333333	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2017972446	9496595971	E	2025/12/19	2025/12/18	NEQUI	0	$1,808,000

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	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (7 Afiliados)																								$5,836,350	$934,000			$5,836,350	$233,700			$5,836,350	$233,700			$5,836,350		$406,600		$0	$0		$1,808,000
Centro de Trabajo: RIESGO 005 (6 Afiliados)																								$4,412,850	$706,200			$4,412,850	$176,700			$4,412,850	$176,700			$4,412,850		$307,500		$0	$0		$1,367,100
Ciudad: BARBOSA Depto: SANTANDER (6 Afiliados)																								$4,412,850	$706,200			$4,412,850	$176,700			$4,412,850	$176,700			$4,412,850		$307,500		$0	$0		$1,367,100
1	CC	91012651	ARIZA ROJAS LUIS ALBERTO		X																231001	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF40	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
2	CC	1052409698	ORTEGON PEREZ CHRISTIAN CAMILO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	91014742	OYOLA SERRANO CARLOS ALBERTO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
4	CC	1049609660	SANTAMARIA IBAÑEZ CAMILA NATALIA		X																231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF40	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
5	CC	1056412527	VANEGAS ORTEGA LIZETH KARINA		X																231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF40	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
6	CC	1099209361	VELASCO ARIZA ALEXANDER																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Centro de Trabajo: RIESGO5 (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
Ciudad: BARBOSA Depto: SANTANDER (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
7	CC	1052400282	ARIZA RODRIGUEZ CAMILO ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total			**Afiliados(7)**																					$5,836,350	$934,000			$5,836,350	$233,700			$5,836,350	$233,700			$5,836,350		$406,600		$0	$0		$1,808,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$934,000	$0	$0	$934,000
COLFONDOS	231001	800,227,940	6	4	$250,600	$0	$0	$250,600
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				7	$406,600	$0	$0	$406,600
ARL SURA	14-11	890,903,790	5	7	$406,600	$0	$0	$406,600
CCF (ADMINISTRADORAS: 1)				7	$233,700	$0	$0	$233,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$233,700	$0	$0	$233,700
EPS (ADMINISTRADORAS: 4)				7	$233,700	$0	$0	$233,700
COMPENSAR	EPS008	860,066,942	7	1	$1,900	$0	$0	$1,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000	$0	$0	$114,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	2	$3,800	$0	$0	$3,800
TOTAL				**7**	**$1,808,000**	**$0**	**$0**	**$1,808,000**