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
CC 1047037492		AVILA GUERRERO ALY AUGUSTO	INDEPENDIENTE	PRINCIPAL	calle 111 # 29-72	BARRANQUILLA-ATLANTICO	3039138	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-10	1906103248	9494420015	I	2025/11/25	2025/11/05	NEQUI	0	$499,900

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	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: PRINCIPAL (1 Afiliados)																						**$1,722,198**	**$275,600**			**$1,722,198**	**$215,300**			**$0**	**$0**			**$1,722,198**		**$9,000**		**$0**	**$0**		**$499,900**
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						**$1,722,198**	**$275,600**			**$1,722,198**	**$215,300**			**$0**	**$0**			**$1,722,198**		**$9,000**		**$0**	**$0**		**$499,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						**$1,722,198**	**$275,600**			**$1,722,198**	**$215,300**			**$0**	**$0**			**$1,722,198**		**$9,000**		**$0**	**$0**		**$499,900**
1	CC	1047037492 AVILA ALY								X										23030 1	30	$1,722,198	$275,600	EPS002	30	$1,722,198	$215,300		0	$0	$0	14-23	30	$1,722,198	0.522%	$9,000	0	$0	$0	No	$499,900
Total	**Afiliados(1)**																					$1,722,198	$275,600			$1,722,198	$215,300			$0	$0			$1,722,198		$9,000		$0	$0		$499,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1047037492		AVILA GUERRERO ALY AUGUSTO	INDEPENDIENTE	PRINCIPAL	calle 111 # 29-72	BARRANQUILLA-ATLANTICO	3039138	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-10	1906103248	9494420015	I	2025/11/25	2025/11/05	NEQUI	0	$499,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$275,600	$0	$0	$275,600
PORVENIR	230301	800,224,808	8	1	$275,600	$0	$0	$275,600
ARL (ADMINISTRADORAS: 1)				1	$9,000	$0	$0	$9,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,000	$0	$0	$9,000
EPS (ADMINISTRADORAS: 1)				1	$215,300	$0	$0	$215,300
SALUD TOTAL	EPS002	800,130,907	4	1	$215,300	$0	$0	$215,300
TOTAL				**1**	**$499,900**	**$0**	**$0**	**$499,900**

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
CC 1047037492		AVILA GUERRERO ALY AUGUSTO	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL DOBLE VIA	CALLE 79C # 79B-57	BARRANQUILLA-ATLANTICO	3218038614	Si

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: UNION TEMPORAL DOBLE VIA (12 Afiliados)						$19,476,000	$3,116,400			$19,476,000	$780,000			$19,476,000	$780,000			$19,476,000	$475,200		$0	$0
Centro de Trabajo: GALAPA (12 Afiliados)						$19,476,000	$3,116,400			$19,476,000	$780,000			$19,476,000	$780,000			$19,476,000	$475,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)						$19,476,000	$3,116,400			$19,476,000	$780,000			$19,476,000	$780,000			$19,476,000	$475,200		$0	$0
1	CC	1002184249	BARROS RENDON ELIANA ROSA	230301	30	$1,623,000	$259,700	CCFC55	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
2	CC	1002182231	CASTRO ORTEGA CLAUDIA MARCELA	230301	30	$1,623,000	$259,700	ESSC07	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
3	CC	55230258	CASTRO MERCADO MARTHA CECILIA	231001	30	$1,623,000	$259,700	CCFC55	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
4	CC	8799820	CORONADO MARSELES ALEXANDER	230301	30	$1,623,000	$259,700	CCFC55	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
5	CC	1047214360	DORIA MARIANO OSMAN DAVID	230301	30	$1,623,000	$259,700	CCFC55	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
6	CC	32843569	GONZALEZ OTERO IBETH DEL CARMEN	231001	30	$1,623,000	$259,700	ESSC07	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
7	CC	32803918	HERNANDEZ MEJIA YULIETH PAOLA	230301	30	$1,623,000	$259,700	EPS002	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
8	CC	1047218854	KEVIN ANDRES OÑORO MENA	230301	30	$1,623,000	$259,700	EPS002	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
9	CC	1047235273	MENDOZA ORELLANO EDINSON JUNIOR	230201	30	$1,623,000	$259,700	ESSC07	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
10	CC	32801123	OJEDA CELIS MARILIN ISABEL	230201	30	$1,623,000	$259,700	EPS002	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
11	CC	1048216857	RODRIGUEZ PEÑA ORLANDO JAVIER	230301	30	$1,623,000	$259,700	EPS037	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
12	CC	1047229926	SUAREZ ORTEGA YULIBETH	231001	30	$1,623,000	$259,700	EPS010	30	$1,623,000	$65,000	CCF06	30	$1,623,000	$65,000	14-25	30	$1,623,000	$39,600	30	$0	$0
Total			**Afiliados(12)**			$19,476,000	$3,116,400			$19,476,000	$780,000			$19,476,000	$780,000			$19,476,000	$475,200		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1947557538	9495133943	E	2025/11/25	2025/11/24	NEQUI	0	$5,151,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,116,400	$0	$0	$3,116,400
COLFONDOS	231001	800,227,940	6	3	$779,100	$0	$0	$779,100
PORVENIR	230301	800,224,808	8	7	$1,817,900	$0	$0	$1,817,900
PROTECCION	230201	800,229,739	0	2	$519,400	$0	$0	$519,400
ARL (ADMINISTRADORAS: 1)				12	$475,200	$0	$0	$475,200
COLMENA	14-25	800,226,175	3	12	$475,200	$0	$0	$475,200
CCF (ADMINISTRADORAS: 1)				12	$780,000	$0	$0	$780,000
COMBARRANQUILLA	CCF06	890,102,002	2	12	$780,000	$0	$0	$780,000
EPS (ADMINISTRADORAS: 5)				12	$780,000	$0	$0	$780,000
CAJACOPI	CCFC55	901,543,211	6	4	$260,000	$0	$0	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$65,000	$0	$0	$65,000
MUTUAL SER	ESSC07	806,008,394	7	3	$195,000	$0	$0	$195,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$65,000	$0	$0	$65,000
SALUD TOTAL	EPS002	800,130,907	4	3	$195,000	$0	$0	$195,000
TOTAL				**12**	**$5,151,600**	**$0**	**$0**	**$5,151,600**