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 901183157	0	CONSULTORIAS Y CAPACITACIONES DEL CARIBE SAS	B - MENOS DE 200 COTIZANTES	DIEGO AMARYS	BOSQUE DIAG 21A # 52-13	CARTAGENA-BOLIVAR	6960116	Si

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	8425645878	9748646859	E	2025/11/14	2025/11/14	BANCOLOMBIA		$1,477,700

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DIEGO AMARYS (3 Afiliados)																						$4,750,000	$760,000			$4,750,000	$190,000			$4,750,000	$190,000			$4,750,000		$330,800		$	$		$1,470,800
Centro de Trabajo: RIESGO CINCO (3 Afiliados)																						$4,750,000	$760,000			$4,750,000	$190,000			$4,750,000	$190,000			$4,750,000		$330,800		$	$		$1,470,800
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																						$4,750,000	$760,000			$4,750,000	$190,000			$4,750,000	$190,000			$4,750,000		$330,800		$	$		$1,470,800
1	CC	22806775	GISELA DEL CARMEN MIRANDA HERNANDEZ																		230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF08	30	$1,450,000	$58,000	14-4	30	$1,450,000	6.960%	$101,000	30	$0	$0	Si	$449,000
2	CC	73214304	GUZMAN BURGOS WILLIAM																		230301	30	$1,700,000	$272,000	ESSC24	30	$1,700,000	$68,000	CCF08	30	$1,700,000	$68,000	14-4	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
3	CC	1047510944	OSPINO OZUNA JORGE MARIO																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
Total			**Afiliados (3)**																			$4,750,000	$760,000			$4,750,000	$190,000			$4,750,000	$190,000			$4,750,000		$330,800		$0	$0		$1,470,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				3	$760,000
PORVENIR	230301	800,224,808	8	3	$760,000
ARL (ADMINISTRADORAS: 1)				3	$330,800
COLPATRIA ARP	14-4	860,002,183	9	3	$330,800
CCF (ADMINISTRADORAS: 1)				3	$190,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$190,000
EPS (ADMINISTRADORAS: 2)				3	$190,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$68,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$122,000
TOTAL				**3**	**$1,470,800**

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