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 824002362	1	DUSAKAWI I.P.S.I	B - MENOS DE 200 COTIZANTES	VALLEDUPAR	CALLE 16 # 17 - 141 INTERIOR HRPL	VALLEDUPAR-CESAR	5804440	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	463893104	9507711872	E	2026/06/16	2026/07/08	BANCO BBVA COLOMBIA S.A.	22	$500,084,900

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: VALLEDUPAR (385 Afiliados)																						$1,219,748,097	$196,092,400			$1,231,419,262	$153,945,600			$1,254,820,026	$50,213,900			$1,231,419,262		$29,117,000		$1,254,820,026	$62,789,300		$492,158,200
Centro de Trabajo: CENTRO TRABAJO 1 (380 Afiliados)																						$1,201,644,708	$193,195,600			$1,213,315,873	$151,682,400			$1,236,716,637	$49,489,600			$1,213,315,873		$28,704,100		$1,236,716,637	$61,883,500		$484,955,200
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																						$1,750,906	$280,300			$1,750,906	$219,000			$1,750,906	$70,200			$1,750,906		$12,800		$1,750,906	$87,800		$670,100
1	CC	36554937	GOMEZ REBECA																		230301	9	$525,272	$84,100	EPS017	9	$525,272	$65,700	CCF33	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
2	CC	36554937	GOMEZ REBECA													X					230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$153,300	CCF33	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.000%	$0	21	$1,225,634	$61,400	No	$460,000
Ciudad: VALLEDUPAR Depto: CESAR (379 Afiliados)																						$1,199,893,802	$192,915,300			$1,211,564,967	$151,463,400			$1,234,965,731	$49,419,400			$1,211,564,967		$28,691,300		$1,234,965,731	$61,795,700		$484,285,100
3	CC	1065584372	AARON DANNY																		230301	30	$6,500,000	$1,040,000	EPS002	30	$6,500,000	$812,500	CCF15	30	$6,500,000	$260,000	14-11	30	$6,500,000	1.044%	$67,900	30	$6,500,000	$325,000	No	$2,505,400
4	CC	1018501194	ACOSTA JUAN									X									25-14	30	$7,315,076	$1,243,700	EPS005	30	$7,315,076	$914,400	CCF15	30	$7,315,076	$292,700	14-11	30	$7,315,076	2.436%	$178,200	30	$7,315,076	$365,900	No	$2,994,900
5	CC	49781287	ACOSTA ROCIO									X									230301	30	$4,437,420	$710,000	EPS017	30	$4,437,420	$554,700	CCF15	30	$4,437,420	$177,500	14-11	30	$4,437,420	2.436%	$108,100	30	$4,437,420	$222,000	No	$1,772,300
6	CC	49764016	AHUMADA MARTHA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
7	CC	1192798640	ALBERTO RAFAEL																		230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$218,900	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
8	CC	1067720636	ALHUCEMA LUISA																		230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400	CCF15	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$1,050,543	$52,700	No	$419,900
9	CC	1067720636	ALHUCEMA LUISA													X					230301	12	$700,362	$112,100	EPS037	12	$700,362	$87,600	CCF15	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$700,362	$35,200	No	$263,000
10	CC	1003378583	ALONSO ADALUZ	X																	25-14	24	$1,400,724	$224,200	EPSIC1	24	$1,400,724	$175,100	CCF15	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
11	CC	1122414368	ALVARADO LAURA																		230301	30	$4,501,811	$720,300	EPS005	30	$4,501,811	$562,800	CCF15	30	$4,501,811	$180,100	14-11	30	$4,501,811	2.436%	$109,700	30	$4,501,811	$225,200	No	$1,798,100
12	CC	56077604	AMADO EDRIX																		25-14	30	$3,620,695	$579,400	EPS005	30	$3,620,695	$452,600	CCF15	30	$3,620,695	$144,900	14-11	30	$3,620,695	2.436%	$88,300	30	$3,620,695	$181,200	No	$1,446,400
13	CC	49790529	AMARIS MILADYS									X									230301	30	$4,835,603	$773,700	EPS002	30	$4,835,603	$604,500	CCF15	30	$4,835,603	$193,500	14-11	30	$4,835,603	2.436%	$117,800	30	$4,835,603	$241,900	No	$1,931,400
14	CC	1007362282	AMAYA DAYANA																		230301	18	$1,050,543	$168,100	ESSC24	18	$1,050,543	$131,400	CCF15	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$1,050,543	$52,700	No	$419,900
15	CC	1007362282	AMAYA DAYANA													X					230301	12	$728,008	$116,500	ESSC24	12	$728,008	$91,100	CCF15	12	$728,008	$29,200	14-11	12	$728,008	0.000%	$0	12	$728,008	$36,500	No	$273,300
16	CC	56099009	AMAYA LAURY																		230301	30	$3,603,366	$576,600	EPS005	30	$3,603,366	$450,500	CCF15	30	$3,603,366	$144,200	14-11	30	$3,603,366	2.436%	$87,800	30	$3,603,366	$180,300	No	$1,439,400
17	CC	1122413575	AMAYA LINA									X									25-14	30	$5,981,922	$957,200	EPS002	30	$5,981,922	$747,800	CCF15	30	$5,981,922	$239,300	14-11	30	$5,981,922	2.436%	$145,800	30	$5,981,922	$299,200	No	$2,389,300
18	CC	1065565213	ANGARITA CARLOS									X									230301	30	$5,991,251	$958,700	EPS005	30	$5,991,251	$749,000	CCF15	30	$5,991,251	$239,700	14-11	30	$5,991,251	2.436%	$146,000	30	$5,991,251	$299,700	No	$2,393,100
19	CC	1004109894	ANGULO DANIELA									X									230301	30	$5,981,922	$957,200	EPS005	30	$5,981,922	$747,800	CCF15	30	$5,981,922	$239,300	14-11	30	$5,981,922	2.436%	$145,800	30	$5,981,922	$299,200	No	$2,389,300
20	CC	1046873407	ANGULO RICARDO																		230301	30	$4,151,450	$664,300	EPS041	30	$4,151,450	$519,000	CCF15	30	$4,151,450	$166,100	14-11	30	$4,151,450	2.436%	$101,200	30	$4,151,450	$207,700	No	$1,658,300
21	CC	1124376191	ARAGON IDALMIS																		230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$218,900	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
22	CC	1020833876	ARAGON ROSA									X									25-14	30	$5,706,478	$913,100	EPS002	30	$5,706,478	$713,400	CCF15	30	$5,706,478	$228,300	14-11	30	$5,706,478	2.436%	$139,100	30	$5,706,478	$285,400	No	$2,279,300
23	CC	1062397109	ARAUJO YANERYS																		230301	30	$4,216,250	$674,600	EPS002	30	$4,216,250	$527,100	CCF15	30	$4,216,250	$168,700	14-11	30	$4,216,250	2.436%	$102,800	30	$4,216,250	$210,900	No	$1,684,100
24	CC	9271900	ARAZO ALEXANDER									X									25-14	30	$1,808,961	$289,500	EPS002	30	$1,808,961	$226,200	CCF15	30	$1,808,961	$72,400	14-11	30	$1,808,961	2.436%	$44,100	30	$1,808,961	$90,500	No	$722,700
25	CC	36075998	ARCINIEGAS BERTHA																		25-14	30	$4,158,514	$665,400	EPS005	30	$4,158,514	$519,900	CCF15	30	$4,158,514	$166,400	14-11	30	$4,158,514	2.436%	$101,400	30	$4,158,514	$208,000	No	$1,661,100
26	CC	1065826196	ARIAS ANA																		230301	30	$1,771,987	$283,600	EPSIC1	30	$1,771,987	$221,500	CCF15	30	$1,771,987	$70,900	14-11	30	$1,771,987	2.436%	$43,200	30	$1,771,987	$88,700	No	$707,900