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 36560353		JIMENEZ SAUMETH YOLANDA CECILIA	INDEPENDIENTE	PRINCIPAL	CARRERA 19 # 25- 119 BRR LOS NARANJOS	SANTA MARTA-MAGDALENA	4320713	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	1975667967	9495894329	I	2025/11/14	2025/12/02	NEQUI	18	$539,700

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$28,500			$1,423,500		$99,100		$0	$0		$533,400
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$28,500			$1,423,500		$99,100		$0	$0		$533,400
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$28,500			$1,423,500		$99,100		$0	$0		$533,400
1	CC	36560353	JIMENEZ YOLANDA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF33	30	$1,423,500	$28,500	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	No	$533,400
Total			**Afiliados(1)**																				$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$28,500			$1,423,500		$99,100		$0	$0		$533,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$227,800	$2,600	$0	$230,400
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$2,600	$0	$230,400
ARL (ADMINISTRADORAS: 1)				1	$99,100	$1,200	$0	$100,300
ARL SURA	14-11	890,903,790	5	1	$99,100	$1,200	$0	$100,300
CCF (ADMINISTRADORAS: 1)				1	$28,500	$400	$0	$28,900
CAJAMAG	CCF33	891,780,093	3	1	$28,500	$400	$0	$28,900
EPS (ADMINISTRADORAS: 1)				1	$178,000	$2,100	$0	$180,100
SANITAS	EPS005	800,251,440	6	1	$178,000	$2,100	$0	$180,100
TOTAL				1	$533,400	$6,300	$0	$539,700

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