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 834001670 | 5 | COOPERATIVA DE PROFESIONALES DEL SERVICIO DE ARAUCA COPROSAR | B - MENOS DE 200 COTIZANTES | LEIDY CANTOR | CARRERA 22 No 26 A 43 | ARAUCA-ARAUCA | 8857812 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-07 | 1646041570 | 9488577479 | E | 2025/07/16 | 2025/07/22 | BANCOLOMBIA | 6 | $544,000 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: LEIDY CANTOR (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| **Centro de Trabajo: LEIDY CANTOR (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |
| 1 | CC | 68296757 CANTOR LEIDY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF67 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $1,423,500 | $71,300 | | $541,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 834001670 | 5 | COOPERATIVA DE PROFESIONALES DEL SERVICIO DE ARAUCA COPROSAR | B - MENOS DE 200 COTIZANTES | LEIDY CANTOR | CARRERA 22 No 26 A 43 | ARAUCA-ARAUCA | 8857812 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-07 | 1646041570 | 9488577479 | E | 2025/07/16 | 2025/07/22 | BANCOLOMBIA | 6 | $544,000 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $900 | $0 | $228,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $900 | $0 | $228,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $100 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $100 | $0 | $7,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $300 | $0 | $57,300 |
| COMFIAR | CCF67 | 800,219,488 | 4 | 1 | $57,000 | $300 | $0 | $57,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $700 | $0 | $178,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $700 | $0 | $178,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $42,800 | $200 | $0 | $43,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $42,800 | $200 | $0 | $43,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $200 | $0 | $28,700 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $28,500 | $200 | $0 | $28,700 |
| **TOTAL** | | | | **1** | **$541,600** | **$2,400** | **$0** | **$544,000** |