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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901384987 | 1 | SINDICATO DE TRABAJADORES DE OFICIOS VARIOS A SU SERVICIO | A - 200 O MAS COTIZANTES | AFILIADO PARTICIPE DEPENDIENTE | CALLE 7 10 71 | ZARZAL-VALLE | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1427085643 | 9485006088 | E | 2025/04/22 | 2025/04/22 | BANCO DAVIVIENDA | 0 | $18,175,000 |

**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: AFILIADO PARTICIPE DEPENDIENTE (44 Afiliados)** | | | | | | $38,434,500 | $6,150,800 | | | $50,913,850 | $6,366,700 | | | $49,395,450 | $1,977,900 | | | $50,913,850 | $1,204,400 | | $49,395,450 | $2,475,200 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 11 Afiliados)** | | | | | | $13,997,750 | $2,240,000 | | | $14,424,800 | $1,803,700 | | | $14,424,800 | $577,600 | | | $14,424,800 | $351,700 | | $14,424,800 | $722,600 |
| Ciudad: ZARZAL Depto: VALLE ( 11 Afiliados) | | | | | | $13,997,750 | $2,240,000 | | | $14,424,800 | $1,803,700 | | | $14,424,800 | $577,600 | | | $14,424,800 | $351,700 | | $14,424,800 | $722,600 |
| 1 | CC | 94233792 | ARANA DIAZ CARLOS ANDRES | 230301 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 2 | CC | 94227076 | ARIZA HERNANDEZ DIEGO | 230201 | 25 | $1,186,250 | $189,800 | ESSC18 | 25 | $1,186,250 | $148,300 | CCF56 | 25 | $1,186,250 | $47,500 | 14-11 | 25 | $1,186,250 | $28,900 | 25 | $1,186,250 | $59,400 |
| 3 | CC | 1083840313 | CAMPOS ARDILA YUFANCY YECINFER | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 4 | CC | 94226643 | DUQUE RODAS WICXON | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 5 | CC | 1114120648 | LONDOÑO HOYOS LUZ EDITH | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 6 | CC | 94228251 | LOPEZ LOPEZ DIEGO FERNANDO | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 7 | CC | 94227560 | LUCUMI CASTILLO ALEJANDRO | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 8 | CC | 94227675 | VALENCIA FERNANDEZ JHON EVER | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 9 | CC | 1116449638 | VARELA ARCINIEGAS CARLOS FELIPE | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 10 | CC | 6560700 | VARGAS RAYO SILVIO | | 0 | $0 | $0 | ESSC18 | 9 | $427,050 | $53,400 | CCF56 | 9 | $427,050 | $17,100 | 14-11 | 9 | $427,050 | $10,500 | 9 | $427,050 | $21,500 |
| 11 | CC | 16540007 | VASQUEZ MONTOYA JOSE LUYAR | 230301 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| **Centro de Trabajo: DOCENTES INCLUSIVOS ( 7 Afiliados)** | | | | | | $1,423,500 | $228,000 | | | $1,660,750 | $207,900 | | | $1,660,750 | $66,500 | | | $1,660,750 | $40,600 | | $1,660,750 | $84,000 |
| Ciudad: ZARZAL Depto: VALLE ( 7 Afiliados) | | | | | | $1,423,500 | $228,000 | | | $1,660,750 | $207,900 | | | $1,660,750 | $66,500 | | | $1,660,750 | $40,600 | | $1,660,750 | $84,000 |
| 12 | CC | 1007466887 | CORAL RENDON VALENTINA | 230301 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 13 | CC | 66682989 | GIRAL MENDEZ DIANA MARIA | 230301 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 14 | CC | 1116440652 | LLOREDA ARANGO SINDY YULEIMA | 230201 | 5 | $237,250 | $38,000 | ESSC18 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 15 | CC | 1006438552 | LUCUMI RESTREPO ESTEFANIA | 25-14 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 16 | CC | 31491347 | MARIN ARIAS LUZ DELLY | 230301 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 17 | CC | 1006428642 | VANEGAS MONSALVE DAYRA LEANDRA | 230201 | 5 | $237,250 | $38,000 | EPS037 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 18 | CC | 31490798 | VASQUEZ VALDEZ JANETTE | | 0 | $0 | $0 | ESSC18 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| **Centro de Trabajo: RIESGO 1 (0,522%) ( 1 Afiliados)** | | | | | | $0 | $0 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $34,700 | | $1,423,500 | $71,300 |
| Ciudad: ZARZAL Depto: VALLE ( 1 Afiliados) | | | | | | $0 | $0 | | | $1,423,500 | $178,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $34,700 | | $1,423,500 | $71,300 |
| 19 | CC | 66677220 | MILLAN ACEVEDO ADRIANA | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| **Centro de Trabajo: RIESGO 3 (2,436%) ( 25 Afiliados)** | | | | | | $23,013,250 | $3,682,800 | | | $33,404,800 | $4,177,100 | | | $31,886,400 | $1,276,800 | | | $33,404,800 | $777,400 | | $31,886,400 | $1,597,300 |
| Ciudad: ZARZAL Depto: VALLE ( 25 Afiliados) | | | | | | $23,013,250 | $3,682,800 | | | $33,404,800 | $4,177,100 | | | $31,886,400 | $1,276,800 | | | $33,404,800 | $777,400 | | $31,886,400 | $1,597,300 |
| 20 | CC | 6559647 | ARANA DIAZ LUIS ENRIQUE | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 21 | CC | 29993585 | ARENAS MARIA MIRLEY | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 22 | CC | 78733300 | ARROYO LOPEZ RICARDO JAVIER | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |

aportes en línea

# Resumen General de Pago

| 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 |
| 23 | CC | 66683245 | BETANCUR MONICA LUCIA | 230201 | 28 | $1,328,600 | $212,600 | EPS037 | 28 | $1,328,600 | $166,100 | CCF56 | 28 | $1,328,600 | $53,200 | 14-11 | 28 | $1,328,600 | $32,400 | 28 | $1,328,600 | $66,500 |
| 24 | CC | 66683245 | BETANCUR MONICA LUCIA | 230201 | 2 | $94,900 | $15,200 | EPS037 | 2 | $94,900 | $11,900 | CCF56 | 0 | $0 | $0 | 14-11 | 2 | $94,900 | $0 | 0 | $0 | $0 |
| 25 | CC | 6558103 | CANO MARINO | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 26 | CC | 16540063 | CASTILLO GAVIRIA JAMES | 25-14 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 27 | CC | 94230912 | CASTRILLON HECTOR FABIO | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 0 | $0 | $0 | 14-11 | 30 | $1,423,500 | $0 | 0 | $0 | $0 |
| 28 | CC | 94225989 | ECHEVERRI GONZALEZ SIGIFREDO | 25-14 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 29 | CC | 72046561 | GAÑAN SUAREZ JUAN CARLOS | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 30 | CC | 6558285 | HOLGUIN SAMUEL ANTONIO | | 0 | $0 | $0 | EPS037 | 9 | $427,050 | $53,400 | CCF56 | 9 | $427,050 | $17,100 | 14-11 | 9 | $427,050 | $10,500 | 9 | $427,050 | $21,500 |
| 31 | CC | 94230656 | LLANOS JOSE GYOVANNI | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 32 | CC | 94225126 | MILLAN ACEVEDO JOSE CICERON | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 33 | CC | 94225555 | NOREÑA NARANJO MARINO | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 34 | CC | 6559449 | ORTA ARANDA MARIO | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 35 | CC | 94225543 | ORTIZ LUIS FERNANDO | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 36 | CC | 31408092 | PELAEZ TORREZ LUZ MERY | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 37 | CC | 66840666 | PUERTA GONZALEZ MARIA DEL CARMEN | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 38 | CC | 94225115 | REYES BARBOSA SALOMON | | 0 | $0 | $0 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 39 | CC | 1116435943 | SAENZ LLANOS JORGE EDUARDO | 230301 | 5 | $237,250 | $38,000 | ESSC18 | 5 | $237,250 | $29,700 | CCF56 | 5 | $237,250 | $9,500 | 14-11 | 5 | $237,250 | $5,800 | 5 | $237,250 | $12,000 |
| 40 | CC | 1116432856 | SANCHEZ MONSALVE MARIANGEL | 25-14 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 41 | CC | 16540169 | SANTACRUZ CAICEDO EUGENIO | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 42 | CC | 29540722 | VALENCIA ZULETA MARTHA LILIANA | 230201 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 43 | CC | 29900783 | VALVERDE CORREA RUTH ASTRID | 230201 | 30 | $1,423,500 | $227,800 | ESSC24 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 44 | CC | 94227426 | VARGAS BARRERA WILLIAM ALBERTO | 25-14 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| 45 | CC | 66680311 | VASCO IRYAN FABIOLA | 25-14 | 30 | $1,423,500 | $227,800 | ESSC18 | 30 | $1,423,500 | $178,000 | CCF56 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $34,700 | 30 | $1,423,500 | $71,300 |
| **Total** | | | **Afiliados( 44)** | | | **$38,434,500** | **$6,150,800** | | | **$50,913,850** | **$6,366,700** | | | **$49,395,450** | **$1,977,900** | | | **$50,913,850** | **$1,204,400** | | **$49,395,450** | **$2,475,200** |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901384987 | 1 | SINDICATO DE TRABAJADORES DE OFICIOS VARIOS A SU SERVICIO | A - 200 O MAS COTIZANTES | AFILIADO PARTICIPE DEPENDIENTE | CALLE 7 10 71 | ZARZAL-VALLE | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1427085643 | 9485006088 | E | 2025/04/22 | 2025/04/22 | BANCO DAVIVIENDA | 0 | $18,175,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 33 | $6,150,800 | $0 | $0 | $6,150,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 14 | $2,999,400 | $0 | $0 | $2,999,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 13 | $2,202,200 | $0 | $0 | $2,202,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $949,200 | $0 | $0 | $949,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 44 | $1,204,400 | $0 | $0 | $1,204,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 44 | $1,204,400 | $0 | $0 | $1,204,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 44 | $1,977,900 | $0 | $0 | $1,977,900 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 44 | $1,977,900 | $0 | $0 | $1,977,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 44 | $6,366,700 | $0 | $0 | $6,366,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $178,000 | $0 | $0 | $178,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 19 | $2,782,800 | $0 | $0 | $2,782,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 23 | $3,227,900 | $0 | $0 | $3,227,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 44 | $1,485,700 | $0 | $0 | $1,485,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 44 | $1,485,700 | $0 | $0 | $1,485,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 44 | $989,500 | $0 | $0 | $989,500 |
| SENA | PASENA | 899,999,034 | 1 | 44 | $989,500 | $0 | $0 | $989,500 |
| TOTAL | | | | 44 | $18,175,000 | $0 | $0 | $18,175,000 |



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