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
2025-04	2025-05	1495669899	9486296747	E	2025/05/21	2025/05/20	BANCO DAVIVIENDA	0	$24,724,900

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 (50 Afiliados)						$52,716,950	$8,436,500			$68,517,800	$8,567,700			$67,426,450	$2,699,600			$68,517,800	$1,643,900		$67,426,450	$3,377,200
Centro de Trabajo: CENTRO TRABAJO 0 (11 Afiliados)						$17,082,000	$2,733,600			$18,505,500	$2,313,800			$18,505,500	$740,800			$18,505,500	$451,100		$18,505,500	$926,700
Ciudad: ZARZAL Depto: VALLE (11 Afiliados)						$17,082,000	$2,733,600			$18,505,500	$2,313,800			$18,505,500	$740,800			$18,505,500	$451,100		$18,505,500	$926,700
1	CC	94233792	ARANA DIAZ CARLOS ANDRES	230301	30	$2,847,000	$455,600	ESSC18	30	$2,847,000	$355,900	CCF56	30	$2,847,000	$113,900	14-11	30	$2,847,000	$69,400	30	$2,847,000	$142,500
2	CC	94227076	ARIZA HERNANDEZ DIEGO	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
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	$2,847,000	$455,600	EPS037	30	$2,847,000	$355,900	CCF56	30	$2,847,000	$113,900	14-11	30	$2,847,000	$69,400	30	$2,847,000	$142,500
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	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
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 (9 Afiliados)						$10,391,550	$1,663,000			$11,815,050	$1,477,400			$11,815,050	$473,000			$11,815,050	$288,100		$11,815,050	$591,800
Ciudad: ZARZAL Depto: VALLE (9 Afiliados)						$10,391,550	$1,663,000			$11,815,050	$1,477,400			$11,815,050	$473,000			$11,815,050	$288,100		$11,815,050	$591,800
12	CC	66680533	ARANA DATIVA DIANA PATRICIA	25-14	8	$379,600	$60,800	EPS018	8	$379,600	$47,500	CCF56	8	$379,600	$15,200	14-11	8	$379,600	$9,300	8	$379,600	$19,000
13	CC	1007466887	CORAL RENDON VALENTINA	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
14	CC	66682989	GIRAL MENDEZ DIANA MARIA	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
15	CC	1116440652	LLOREDA ARANGO SINDY YULEIMA	230201	30	$2,847,000	$455,600	ESSC18	30	$2,847,000	$355,900	CCF56	30	$2,847,000	$113,900	14-11	30	$2,847,000	$69,400	30	$2,847,000	$142,500
16	CC	1006438552	LUCUMI RESTREPO ESTEFANIA	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
17	CC	31491347	MARIN ARIAS LUZ DELLY	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
18	CC	38875762	PALACIOS OCAMPO CLAUDIA INES	230201	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF56	1	$47,450	$1,900	14-11	1	$47,450	$1,200	1	$47,450	$2,500
19	CC	1006428642	VANEGAS MONSALVE DAYRA LEANDRA	230201	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
20	CC	31490798	VASQUEZ VALDEZ JANETTE		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
Centro de Trabajo: PAGOS ANTICIPADOS (1 Afiliados)						$1,423,500	$227,800			$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)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$34,700		$1,423,500	$71,300
21	CC	1116446209	GARCIA ZULUAGA CRISTIAN DAVID	25-14	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
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
22	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

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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
Centro de Trabajo: RIESGO 3 (2,436%) (28 Afiliados)						**$23,819,900**	**$3,812,100**			**$35,350,250**	**$4,420,500**			**$34,258,900**	**$1,371,800**			**$35,350,250**	**$835,300**		**$34,258,900**	**$1,716,100**
Ciudad: ZARZAL Depto: VALLE (28 Afiliados)						**$23,819,900**	**$3,812,100**			**$35,350,250**	**$4,420,500**			**$34,258,900**	**$1,371,800**			**$35,350,250**	**$835,300**		**$34,258,900**	**$1,716,100**
23	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
24	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
25	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
26	CC	1097398953	BEDOYA MUÑOZ MARIA OLFADENIS	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$59,400	CCF56	10	$474,500	$19,000	14-11	10	$474,500	$11,600	10	$474,500	$23,800
27	CC	66683245	BETANCUR MONICA LUCIA	230201	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
28	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
29	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
30	CC	94230912	CASTRILLON HECTOR FABIO	25-14	18	$854,100	$136,700	EPS037	18	$854,100	$106,800	CCF56	0	$0	$0	14-11	18	$854,100	$0	0	$0	$0
31	CC	94230912	CASTRILLON HECTOR FABIO	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$71,200	CCF56	12	$569,400	$22,800	14-11	12	$569,400	$13,900	12	$569,400	$28,500
32	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
33	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
34	CC	6558285	HOLGUIN SAMUEL ANTONIO		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
35	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
36	CC	94226952	LOPEZ LOPEZ NELSON JAVIER	230301	2	$94,900	$15,200	ESSC18	2	$94,900	$11,900	CCF56	2	$94,900	$3,800	14-11	2	$94,900	$2,400	2	$94,900	$4,800
37	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
38	CC	94225555	NOREÑA NARANJO MARINO	25-14	25	$1,186,250	$189,800	EPS037	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
39	CC	94225555	NOREÑA NARANJO MARINO	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$29,700	CCF56	0	$0	$0	14-11	5	$237,250	$0	0	$0	$0
40	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
41	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
42	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
43	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
44	CC	1116432266	QUINTERO MAYOR NOHRA VIVIANA	230301	10	$474,500	$76,000	EPS041	10	$474,500	$59,400	CCF56	10	$474,500	$19,000	14-11	10	$474,500	$11,600	10	$474,500	$23,800
45	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
46	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
47	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
48	CC	66675906	URRUTIA DIAZ ELVA NIDIA		0	$0	$0	EPS037	3	$142,350	$17,800	CCF56	3	$142,350	$5,700	14-11	3	$142,350	$3,500	3	$142,350	$7,200
49	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
50	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
51	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
52	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(50)**			**$52,716,950**	**$8,436,500**			**$68,517,800**	**$8,567,700**			**$67,426,450**	**$2,699,600**			**$68,517,800**	**$1,643,900**		**$67,426,450**	**$3,377,200**

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
2025-04	2025-05	1495669899	9486296747	E	2025/05/21	2025/05/20	BANCO DAVIVIENDA	0	$24,724,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				38	$8,436,500	$0	$0	$8,436,500
COLPENSIONES	25-14	900,336,004	7	17	$3,781,700	$0	$0	$3,781,700
PORVENIR	230301	800,224,808	8	14	$3,052,600	$0	$0	$3,052,600
PROTECCION	230201	800,229,739	0	7	$1,602,200	$0	$0	$1,602,200
ARL (ADMINISTRADORAS: 1)				50	$1,643,900	$0	$0	$1,643,900
ARL SURA	14-11	890,903,790	5	50	$1,643,900	$0	$0	$1,643,900
CCF (ADMINISTRADORAS: 1)				50	$2,699,600	$0	$0	$2,699,600
COMFENALCO VALLE	CCF56	890,303,093	5	50	$2,699,600	$0	$0	$2,699,600
EPS (ADMINISTRADORAS: 6)				50	$8,567,700	$0	$0	$8,567,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$356,000	$0	$0	$356,000
EMSSANAR	ESSC18	901,021,565	8	19	$3,571,700	$0	$0	$3,571,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$6,000	$0	$0	$6,000
NUEVA E.P.S.	EPS037	900,156,264	2	25	$4,349,100	$0	$0	$4,349,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$237,400	$0	$0	$237,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$47,500	$0	$0	$47,500
ICBF (ADMINISTRADORAS: 1)				50	$2,027,100	$0	$0	$2,027,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$2,027,100	$0	$0	$2,027,100
SENA (ADMINISTRADORAS: 1)				50	$1,350,100	$0	$0	$1,350,100
SENA	PASENA	899,999,034	1	50	$1,350,100	$0	$0	$1,350,100
TOTAL				**50**	**$24,724,900**	**$0**	**$0**	**$24,724,900**