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 800226788	8	ASOCIACION COMUNITARIA DE TELECOMUNICACIONES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 46 49 31 IN 201	GUARNE-ANTIOQUIA	3221342	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1560278594	9487515344	E	2025/06/24	2025/06/17	BANCOLOMBIA	0	$17,980,100

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: PRINCIPAL (22 Afiliados)																						$40,804,668	$6,615,600			$43,774,384	$5,473,100			$43,649,828	$1,746,600			$43,774,384		$1,959,800		$43,649,828	$2,185,000		$17,980,100
Centro de Trabajo: RIESGO 3 (11 Afiliados)																						$24,058,420	$3,936,000			$24,058,420	$3,007,900			$25,357,364	$1,014,800			$24,058,420		$586,700		$25,357,364	$1,269,100		$9,814,500
Ciudad: GUARNE Depto: ANTIOQUIA (11 Afiliados)																						$24,058,420	$3,936,000			$24,058,420	$3,007,900			$25,357,364	$1,014,800			$24,058,420		$586,700		$25,357,364	$1,269,100		$9,814,500
1	CC	8102775	ARANGO SANTIAGO									X									230201	30	$1,436,845	$229,900	EPS010	30	$1,436,845	$179,700	CCF04	30	$1,436,845	$57,500	14-11	30	$1,436,845	2.436%	$35,100	30	$1,436,845	$72,000	No	$574,200
2	CC	15442548	CORRALES NESTOR	X								X									230201	19	$1,146,962	$183,600	EPS010	19	$1,146,962	$143,400	CCF04	19	$1,146,962	$45,900	14-11	19	$1,146,962	2.436%	$28,000	19	$1,146,962	$57,500	No	$458,400
3	CC	39454285	GIL LINA																		230301	30	$1,767,389	$282,800	EPS010	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	2.436%	$43,100	30	$1,767,389	$88,500	No	$706,100
4	CC	1038414699	GOMEZ MARIA									X									230201	30	$1,783,958	$285,500	EPS010	30	$1,783,958	$223,000	CCF04	30	$1,783,958	$71,400	14-11	30	$1,783,958	2.436%	$43,500	30	$1,783,958	$89,300	No	$712,700
5	CC	1033257692	HENAO ESTEFANIA	X	X															X	230301	15	$736,750	$117,900	EPS040	15	$736,750	$92,100	CCF04	15	$1,679,819	$67,200	14-11	15	$736,750	2.436%	$18,000	15	$1,679,819	$84,000	No	$379,200
6	CC	1035914168	LOPEZ MAYERLY																		230301	30	$2,731,188	$437,000	EPS010	30	$2,731,188	$341,400	CCF04	30	$2,731,188	$109,300	14-11	30	$2,731,188	2.436%	$66,600	30	$2,731,188	$136,700	No	$1,091,000
7	CC	15442671	MARIN SERGIO																		230301	30	$8,617,658	$1,465,100	EPS010	30	$8,617,658	$1,077,300	CCF04	30	$8,617,658	$344,800	14-11	30	$8,617,658	2.436%	$210,000	30	$8,617,658	$431,000	No	$3,528,200
8	CC	1035920701	OCHOA YESSICA	X																	230201	25	$1,542,126	$246,800	EPS010	25	$1,542,126	$192,800	CCF04	25	$1,542,126	$61,700	14-11	25	$1,542,126	2.436%	$37,600	25	$1,542,126	$77,200	No	$616,100
9	CC	1035922717	RENDON MARIA	X	X															X	230201	13	$616,850	$98,700	EPS010	13	$616,850	$77,200	CCF04	13	$972,725	$39,000	14-11	13	$616,850	2.436%	$15,100	13	$972,725	$48,700	No	$278,700
10	CC	1000413799	VARGAS MARIA									X									230201	30	$1,828,143	$292,600	EPS040	30	$1,828,143	$228,600	CCF04	30	$1,828,143	$73,200	14-11	30	$1,828,143	2.436%	$44,600	30	$1,828,143	$91,500	No	$730,500
11	CC	1035911435	ZAPATA LINA																		230301	30	$1,850,551	$296,100	EPS010	30	$1,850,551	$231,400	CCF04	30	$1,850,551	$74,100	14-11	30	$1,850,551	2.436%	$45,100	30	$1,850,551	$92,700	No	$739,400
Centro de Trabajo: RIESGO 5 (11 Afiliados)																						$16,746,248	$2,679,600			$19,715,964	$2,465,200			$18,292,464	$731,800			$19,715,964		$1,373,100		$18,292,464	$915,900		$8,165,600
Ciudad: GUARNE Depto: ANTIOQUIA (11 Afiliados)																						$16,746,248	$2,679,600			$19,715,964	$2,465,200			$18,292,464	$731,800			$19,715,964		$1,373,100		$18,292,464	$915,900		$8,165,600
12	CC	1041327823	CARVAJAL ANDRES																		230301	30	$1,767,389	$282,800	EPS040	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
13	CC	98611055	CASTRILLON DIEGO																		230301	30	$2,737,500	$438,000	EPS037	30	$2,737,500	$342,200	CCF04	30	$2,737,500	$109,500	14-11	30	$2,737,500	6.960%	$190,600	30	$2,737,500	$137,000	No	$1,217,300
14	CC	1035911010	ESPINOSA ROLANDO																		230201	30	$1,767,389	$282,800	EPS010	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
15	CC	70753230	GALLEGO ALBERTO																		25-14	30	$1,637,025	$262,000	EPS010	30	$1,637,025	$204,700	CCF04	30	$1,637,025	$65,500	14-11	30	$1,637,025	6.960%	$114,000	30	$1,637,025	$82,000	No	$728,200
16	CC	98695094	GOMEZ DANI																		230201	30	$1,767,389	$282,800	EPS010	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
17	CC	1041327685	MURILLO JOHAN																		230301	30	$1,767,389	$282,800	EPS040	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
18	CC	1035853727	OCHOA SANTIAGO																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	6.960%	$99,100	0	$0	$0	No	$277,100
19	CC	70288822	QUINTERO ALVARO																		230301	30	$1,767,389	$282,800	EPS037	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
20	CC	15041389	RAMOS LACIDES																			0	$0	$0	EPS010	30	$1,546,216	$193,300	CCF04	30	$1,546,216	$61,900	14-11	30	$1,546,216	6.960%	$107,700	30	$1,546,216	$77,400	No	$440,300
21	CC	1041329569	ROJAS CRISTIAN																		230301	30	$1,767,389	$282,800	EPS010	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
22	CC	1045023860	VELASQUEZ JULIO																		230201	30	$1,767,389	$282,800	EPS010	30	$1,767,389	$221,000	CCF04	30	$1,767,389	$70,700	14-11	30	$1,767,389	6.960%	$123,100	30	$1,767,389	$88,500	No	$786,100
Total			**Afiliados(22)**																				$40,804,668	$6,615,600			$43,774,384	$5,473,100			$43,649,828	$1,746,600			$43,774,384		$1,959,800		$43,649,828	$2,185,000		$17,980,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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NIT 800226788	8	ASOCIACION COMUNITARIA DE TELECOMUNICACIONES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 46 49 31 IN 201	GUARNE-ANTIOQUIA	3221342	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1560278594	9487515344	E	2025/06/24	2025/06/17	BANCOLOMBIA	0	$17,980,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$6,615,600	$0	$0	$6,615,600
COLPENSIONES	25-14	900,336,004	7	1	$262,000	$0	$0	$262,000
PORVENIR	230301	800,224,808	8	10	$4,168,100	$0	$0	$4,168,100
PROTECCION	230201	800,229,739	0	9	$2,185,500	$0	$0	$2,185,500
ARL (ADMINISTRADORAS: 1)				22	$1,959,800	$0	$0	$1,959,800
ARL SURA	14-11	890,903,790	5	22	$1,959,800	$0	$0	$1,959,800
CCF (ADMINISTRADORAS: 1)				21	$1,746,600	$0	$0	$1,746,600
COMFAMA	CCF04	890,900,841	9	21	$1,746,600	$0	$0	$1,746,600
EPS (ADMINISTRADORAS: 3)				22	$5,473,100	$0	$0	$5,473,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$3,969,200	$0	$0	$3,969,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$741,200	$0	$0	$741,200
SAVIA SALUD	EPS040	900,604,350	0	4	$762,700	$0	$0	$762,700
ICBF (ADMINISTRADORAS: 1)				21	$1,310,900	$0	$0	$1,310,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,310,900	$0	$0	$1,310,900
SENA (ADMINISTRADORAS: 1)				21	$874,100	$0	$0	$874,100
SENA	PASENA	899,999,034	1	21	$874,100	$0	$0	$874,100
TOTAL				**22**	**$17,980,100**	**$0**	**$0**	**$17,980,100**