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 900830251	8	CORPORACION SEMILLAS DE BIENESTAR	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 49 # 49 64	BELLO-ANTIOQUIA	4019625	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	1495439030	9486286281	E	2025/05/14	2025/05/20	BANCOLOMBIA	6	$28,334,200

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: PROGRAMA NNA (1 Afiliados)																							$1,730,769	$277,000			$1,730,769	$216,400			$1,730,769	$69,300			$1,730,769		$42,200		$1,730,769	$86,700		$691,600
Centro de Trabajo: PERSONAL TRANSITORIO (1 Afiliados)																							$1,730,769	$277,000			$1,730,769	$216,400			$1,730,769	$69,300			$1,730,769		$42,200		$1,730,769	$86,700		$691,600
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)																							$1,730,769	$277,000			$1,730,769	$216,400			$1,730,769	$69,300			$1,730,769		$42,200		$1,730,769	$86,700		$691,600
1	CC	43667206	PIEDRAHITA VALENCIA ROSA ESTER									X									23030 1	30	$1,730,769	$277,000	EPS037	30	$1,730,769	$216,400	CCF03	30	$1,730,769	$69,300	14-11	30	$1,730,769	2.436%	$42,200	30	$1,730,769	$86,700	No	$691,600

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: PROGRAMA HABITANTE CALLE (33 Afiliados)																							$71,776,798	$11,485,700			$71,776,798	$8,973,300			$71,776,798	$2,872,200			$71,776,798		$607,900		$71,776,798	$3,591,900		$27,531,000
Centro de Trabajo: ASISTENCIALES (16 Afiliados)																							$31,514,344	$5,043,000			$31,514,344	$3,939,900			$31,514,344	$1,261,100			$31,514,344		$329,700		$31,514,344	$1,577,300		$12,151,000
Ciudad: COPACABANA Depto: ANTIOQUIA (16 Afiliados)																							$31,514,344	$5,043,000			$31,514,344	$3,939,900			$31,514,344	$1,261,100			$31,514,344		$329,700		$31,514,344	$1,577,300		$12,151,000
2	CC	71376158	AGUDELO RIVERA YILMAR GUSTAVO									X									23030 1	30	$1,966,603	$314,700	EPS010	30	$1,966,603	$245,900	CCF03	30	$1,966,603	$78,700	14-11	30	$1,966,603	1.044%	$20,600	30	$1,966,603	$98,400	No	$758,300
3	CC	1133605173	ARIAS PALACIOS MAYIRLE									X									23020 1	30	$2,216,763	$354,700	EPS037	30	$2,216,763	$277,100	CCF03	30	$2,216,763	$88,700	14-11	30	$2,216,763	1.044%	$23,200	30	$2,216,763	$111,000	No	$854,700
4	CC	1020464371	BEDOYA AGUDELO DANIEL HIRDAN																		23030 1	30	$1,724,000	$275,900	EPS010	30	$1,724,000	$215,500	CCF03	30	$1,724,000	$69,000	14-11	30	$1,724,000	1.044%	$18,000	30	$1,724,000	$86,300	No	$664,700
5	CC	64582734	CARDONA CHAVERRA CLAUDIA EUGENIA									X									23020 1	30	$1,827,065	$292,400	EPS005	30	$1,827,065	$228,400	CCF03	30	$1,827,065	$73,100	14-11	30	$1,827,065	1.044%	$19,100	30	$1,827,065	$91,500	No	$704,500
6	CC	35005789	CORREA SALCEDO ARLETH PATRICIA																		23020 1	30	$1,852,000	$296,400	EPS010	30	$1,852,000	$231,500	CCF03	30	$1,852,000	$74,100	14-11	30	$1,852,000	1.044%	$19,400	30	$1,852,000	$92,700	No	$714,100
7	CC	1152467282	FLOREZ RODRIGUEZ MARIA ALEJANDRA									X									23020 1	30	$2,273,532	$363,800	EPS010	30	$2,273,532	$284,200	CCF03	30	$2,273,532	$91,000	14-11	30	$2,273,532	1.044%	$23,800	30	$2,273,532	$113,800	No	$876,600
8	CC	8125121	JARAMILLO SERGIO LEON	X								X									23020 1	17	$1,152,148	$184,400	EPS010	17	$1,152,148	$144,100	CCF03	17	$1,152,148	$46,100	14-11	17	$1,152,148	1.044%	$12,100	17	$1,152,148	$57,700	No	$444,400
9	CC	43879415	LOPEZ ALZATE JULIANA																		23030 1	30	$1,852,000	$296,400	EPS010	30	$1,852,000	$231,500	CCF03	30	$1,852,000	$74,100	14-11	30	$1,852,000	1.044%	$19,400	30	$1,852,000	$92,700	No	$714,100
10	CC	43620989	MONTOYA DE LOS RIOS MONICA CECILIA																		25-14	30	$3,848,000	$615,700	EPS005	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	1.044%	$40,200	30	$3,848,000	$192,500	No	$1,483,400
11	CC	39356384	MORALES ALZATE BIBIANA PATRICIA	X																	23020 1	1	$61,734	$9,900	EPS037	1	$61,734	$7,800	CCF03	1	$61,734	$2,500	14-11	1	$61,734	1.044%	$700	1	$61,734	$3,200	No	$24,100
12	CC	25799841	MORELO VEGA CARMEN ALICIA									X									23030 1	30	$1,991,969	$318,800	EPS037	30	$1,991,969	$249,000	CCF03	30	$1,991,969	$79,700	14-11	30	$1,991,969	1.044%	$20,800	30	$1,991,969	$99,700	No	$768,000
13	CC	1017180050	RESTREPO ACEVEDO LEYDY YURANI									X									23020 1	30	$2,196,230	$351,400	EPS010	30	$2,196,230	$274,600	CCF03	30	$2,196,230	$87,900	14-11	30	$2,196,230	1.044%	$23,000	30	$2,196,230	$109,900	No	$846,800
14	CC	43718298	RODRIGUEZ GONZALEZ LILIANA MARIA									X									25-14	30	$1,932,207	$309,200	EPS010	30	$1,932,207	$241,600	CCF03	30	$1,932,207	$77,300	14-11	30	$1,932,207	1.044%	$20,200	30	$1,932,207	$96,700	No	$745,000
15	CC	57291452	ROMERO LOPEZ IVONNE ELVIRA									X									23020 1	30	$2,238,504	$358,200	EPS005	30	$2,238,504	$279,900	CCF03	30	$2,238,504	$89,600	14-11	30	$2,238,504	1.044%	$23,400	30	$2,238,504	$112,000	No	$863,100
16	CC	43979214	TORO OSPINA YURLEIDY									X									23020 1	30	$2,179,321	$348,700	EPS010	30	$2,179,321	$272,500	CCF03	30	$2,179,321	$87,200	14-11	30	$2,179,321	1.044%	$22,800	30	$2,179,321	$109,000	No	$840,200
17	CC	27590603	VILLAMIZAR PINZON LUZ NEREYDA									X									23030 1	30	$2,202,268	$352,400	EPS010	30	$2,202,268	$275,300	CCF03	30	$2,202,268	$88,100	14-11	30	$2,202,268	1.044%	$23,000	30	$2,202,268	$110,200	No	$849,000
Centro de Trabajo: CONDUCTORES (1 Afiliados)																							$1,756,166	$281,000			$1,756,166	$219,600			$1,756,166	$70,300			$1,756,166		$76,400		$1,756,166	$87,900		$735,200
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)																							$1,756,166	$281,000			$1,756,166	$219,600			$1,756,166	$70,300			$1,756,166		$76,400		$1,756,166	$87,900		$735,200
18	CC	71212317	ZULUAGA OSORNO JOHN JAIRO									X									23030 1	30	$1,756,166	$281,000	EPS010	30	$1,756,166	$219,600	CCF03	30	$1,756,166	$70,300	14-11	30	$1,756,166	4.350%	$76,400	30	$1,756,166	$87,900	No	$735,200

Planilla Resumen

Centro de Trabajo: PRINCIPAL (16 Afiliados)																							**$38,506,288**	**$6,161,700**			**$38,506,288**	**$4,813,800**			**$38,506,288**	**$1,540,800**			**$38,506,288**		**$201,800**		**$38,506,288**	**$1,926,700**		**$14,644,800**
Ciudad: COPACABANA Depto: ANTIOQUIA (16 Afiliados)																							**$38,506,288**	**$6,161,700**			**$38,506,288**	**$4,813,800**			**$38,506,288**	**$1,540,800**			**$38,506,288**		**$201,800**		**$38,506,288**	**$1,926,700**		**$14,644,800**
19	CC	32090446	CASTAÑEDA HERNANDEZ MONICA ALEJANDRA									X									230201	30	$1,572,039	$251,600	EPS002	30	$1,572,039	$196,600	CCF03	30	$1,572,039	$62,900	14-11	30	$1,572,039	0.522%	$8,300	30	$1,572,039	$78,700	No	$598,100
20	CC	1015332190	CASTILLO ALVAREZ SURLY JANETH																		230201	30	$1,724,000	$275,900	EPS010	30	$1,724,000	$215,500	CCF03	30	$1,724,000	$69,000	14-11	30	$1,724,000	0.522%	$9,000	30	$1,724,000	$86,300	No	$655,700
21	CC	39355421	CASTRILLON GARCIA BIBIANA MARIA																		25-14	30	$2,406,000	$385,000	EPS010	30	$2,406,000	$300,800	CCF03	30	$2,406,000	$96,300	14-11	30	$2,406,000	0.522%	$12,600	30	$2,406,000	$120,400	No	$915,100
22	CC	22563177	FLEREZ CASTRO ISEYE PATRICIA									X									230301	30	$1,631,922	$261,200	EPS002	30	$1,631,922	$204,000	CCF03	30	$1,631,922	$65,300	14-11	30	$1,631,922	0.522%	$8,600	30	$1,631,922	$81,700	No	$620,800
23	CC	98581536	GALVIS VILLA JORGE FEDERICO									X									230201	30	$1,572,039	$251,600	EPS002	30	$1,572,039	$196,600	CCF03	30	$1,572,039	$62,900	14-11	30	$1,572,039	0.522%	$8,300	30	$1,572,039	$78,700	No	$598,100
24	CC	1017236435	GIL HENAO MARIA PAULINA																		230301	30	$3,848,000	$615,700	EPS010	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	0.522%	$20,100	30	$3,848,000	$192,500	No	$1,463,300
25	CC	1035422954	GONZALEZ BETANCUR FAINERI	X																	230201	30	$1,926,000	$308,200	EPS010	30	$1,926,000	$240,800	CCF03	30	$1,926,000	$77,100	14-11	30	$1,926,000	0.522%	$10,100	30	$1,926,000	$96,400	No	$732,600
26	CC	1128467224	GONZALEZ AGUIRRE MADELYM																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF03	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$3,500,000	$175,000	No	$1,330,800
27	CC	43540003	GUARIN PAMPLONA ADRIANA MARIA																		25-14	30	$1,919,000	$307,100	EPS010	30	$1,919,000	$239,900	CCF03	30	$1,919,000	$76,800	14-11	30	$1,919,000	0.522%	$10,100	30	$1,919,000	$96,000	No	$729,900
28	CC	43119024	HOYOS VERGARA ADRIANA MARIA									X									25-14	30	$1,534,905	$245,600	EPS010	30	$1,534,905	$191,900	CCF03	30	$1,534,905	$61,400	14-11	30	$1,534,905	0.522%	$8,100	30	$1,534,905	$76,800	No	$583,800
29	CC	43807445	PELAEZ RIVERA GLADIS																		25-14	30	$2,104,000	$336,700	EPS010	30	$2,104,000	$263,000	CCF03	30	$2,104,000	$84,200	14-11	30	$2,104,000	0.522%	$11,000	30	$2,104,000	$105,300	No	$800,200
30	CC	43222231	RAMIREZ NOREÑA ERICA LILIANA																		230201	30	$3,848,000	$615,700	EPS010	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	0.522%	$20,100	30	$3,848,000	$192,500	No	$1,463,300
31	CC	1020393103	RENDON VILLA JUAN CAMILO																		25-14	30	$4,897,000	$783,600	EPS010	30	$4,897,000	$612,200	CCF03	30	$4,897,000	$195,900	14-11	30	$4,897,000	0.522%	$25,600	30	$4,897,000	$245,000	No	$1,862,300
32	CC	1044504905	RIOS RESTREPO ALEJANDRO																		230301	30	$1,551,000	$248,200	EPS010	30	$1,551,000	$193,900	CCF03	30	$1,551,000	$62,100	14-11	30	$1,551,000	0.522%	$8,100	30	$1,551,000	$77,700	No	$590,000
33	CC	1001580770	SEPULVEDA LOPEZ NATALIA ANDREA									X									230301	30	$1,672,383	$267,600	EPS010	30	$1,672,383	$209,100	CCF03	30	$1,672,383	$66,900	14-11	30	$1,672,383	0.522%	$8,800	30	$1,672,383	$83,700	No	$636,100
34	CC	43718446	VELEZ SIERRA MARYORY																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF03	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$2,800,000	$140,000	No	$1,064,700
Total **Afiliados(34)**																							$73,507,567	$11,762,700			$73,507,567	$9,189,700			$73,507,567	$2,941,500			$73,507,567		$650,100		$73,507,567	$3,678,600		$28,222,600

PLANILLA PAGADA

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 900830251	8	CORPORACION SEMILLAS DE BIENESTAR	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 49 # 49 64	BELLO-ANTIOQUIA	4019625	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	1495439030	9486286281	E	2025/05/14	2025/05/20	BANCOLOMBIA	6	$28,334,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				34	$11,762,700	$46,400	$0	$11,809,100
COLPENSIONES	25-14	900,336,004	7	8	$3,542,900	$14,000	$0	$3,556,900
PORVENIR	230301	800,224,808	8	11	$3,508,900	$13,800	$0	$3,522,700
PROTECCION	230201	800,229,739	0	15	$4,710,900	$18,600	$0	$4,729,500
ARL (ADMINISTRADORAS: 1)				34	$650,100	$2,600	$0	$652,700
ARL SURA	14-11	890,903,790	5	34	$650,100	$2,600	$0	$652,700
CCF (ADMINISTRADORAS: 1)				34	$2,941,500	$11,600	$0	$2,953,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	34	$2,941,500	$11,600	$0	$2,953,100
EPS (ADMINISTRADORAS: 4)				34	$9,189,700	$36,300	$0	$9,226,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$6,852,900	$27,000	$0	$6,879,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$750,300	$3,000	$0	$753,300
SALUD TOTAL	EPS002	800,130,907	4	3	$597,200	$2,400	$0	$599,600
SANITAS	EPS005	800,251,440	6	3	$989,300	$3,900	$0	$993,200
ICBF (ADMINISTRADORAS: 1)				34	$2,206,800	$8,800	$0	$2,215,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	34	$2,206,800	$8,800	$0	$2,215,600
SENA (ADMINISTRADORAS: 1)				34	$1,471,800	$5,900	$0	$1,477,700
SENA	PASENA	899,999,034	1	34	$1,471,800	$5,900	$0	$1,477,700
TOTAL				**34**	**$28,222,600**	**$111,600**	**$0**	**$28,334,200**