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 890981162 | 2 | MUNICIPIO DE GUADALUPE | A - 200 O MAS COTIZANTES | GUADALUPE | CALLE 50 50 27 | GUADALUPE-ANTIOQUIA | 8616440 | 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 | 1477983703 | 9485968553 | E | 2025/05/15 | 2025/05/13 | BANCOLOMBIA | 0 | $38,443,600 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: GUADALUPE (33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$98,761,748** | **$15,922,800** | | | **$101,608,748** | **$12,702,900** | | | **$97,205,811** | **$3,889,700** | | | **$101,608,748** | | **$1,062,400** | | **$97,205,811** | **$4,865,800** | | **$38,443,600** |
| **Centro de Trabajo: 0,522 (23 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$80,582,040** | **$13,013,600** | | | **$80,582,040** | **$10,074,100** | | | **$79,816,603** | **$3,193,800** | | | **$80,582,040** | | **$417,800** | | **$79,816,603** | **$3,995,400** | | **$30,694,700** |
| Ciudad: GUADALUPE Depto: ANTIOQUIA (23 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$80,582,040** | **$13,013,600** | | | **$80,582,040** | **$10,074,100** | | | **$79,816,603** | **$3,193,800** | | | **$80,582,040** | | **$417,800** | | **$79,816,603** | **$3,995,400** | | **$30,694,700** |
| 1 | CC | 70631371 | ATEHORTUA CARLOS ALBERTO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,653,079 | $424,500 | EPS040 | 30 | $2,653,079 | $331,700 | CCF03 | 30 | $2,653,079 | $106,200 | 14-25 | 30 | $2,653,079 | 0.522% | $13,900 | 30 | $2,653,079 | $132,800 | No | $1,009,100 |
| 2 | CC | 1128388695 | ATEHORTUA BAENA JONNATHAN | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $5,084,295 | $813,500 | EPS010 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |
| 3 | CC | 42701164 | BERRIO ALVAREZ ALEIDA MARIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,378,932 | $540,700 | EPS037 | 30 | $3,378,932 | $422,400 | CCF03 | 30 | $3,378,932 | $135,200 | 14-25 | 30 | $3,378,932 | 0.522% | $17,700 | 30 | $3,378,932 | $169,000 | No | $1,285,000 |
| 4 | CC | 42701747 | BERRIO ARANGO YUDY ANDREA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,959,051 | $313,500 | EPS037 | 30 | $1,959,051 | $244,900 | CCF03 | 30 | $1,959,051 | $78,400 | 14-25 | 30 | $1,959,051 | 0.522% | $10,300 | 30 | $1,959,051 | $98,000 | No | $745,100 |
| 5 | CC | 70631383 | CANO JORGE ANDRES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,378,932 | $540,700 | EPS010 | 30 | $3,378,932 | $422,400 | CCF03 | 30 | $3,378,932 | $135,200 | 14-25 | 30 | $3,378,932 | 0.522% | $17,700 | 30 | $3,378,932 | $169,000 | No | $1,285,000 |
| 6 | CC | 70632207 | CARDONA MORALES RAUL ALEXANDRO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,653,079 | $424,500 | EPS010 | 30 | $2,653,079 | $331,700 | CCF03 | 30 | $2,653,079 | $106,200 | 14-25 | 30 | $2,653,079 | 0.522% | $13,900 | 30 | $2,653,079 | $132,800 | No | $1,009,100 |
| 7 | CC | 1035228441 | CARVAJAL BUSTAMANTE ESTEFANIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,084,295 | $813,500 | EPS010 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |
| 8 | CC | 42702432 | ESPINAL RUA NORIAN YORLADY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,532,116 | $245,200 | EPS040 | 30 | $1,532,116 | $191,600 | CCF03 | 30 | $1,532,116 | $61,300 | 14-25 | 30 | $1,532,116 | 0.522% | $8,000 | 30 | $1,532,116 | $76,800 | No | $582,900 |
| 9 | CC | 1036656766 | GARCIA JARAMILLO DANNA MELISSA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,084,295 | $813,500 | EPS010 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |
| 10 | CC | 42701997 | GARCIA DIAZ LUZ DARY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,532,116 | $245,200 | EPS037 | 30 | $1,532,116 | $191,600 | CCF03 | 30 | $1,532,116 | $61,300 | 14-25 | 30 | $1,532,116 | 0.522% | $8,000 | 30 | $1,532,116 | $76,800 | No | $582,900 |
| 11 | CC | 1035521688 | GARCIA PEREZ NATALIA ISABEL | | | | | | | | | | | | | | | | | | 23030 1 | 18 | $1,148,156 | $183,800 | EPS040 | 18 | $1,148,156 | $143,600 | CCF03 | 18 | $1,148,156 | $46,000 | 14-25 | 18 | $1,148,156 | 0.522% | $6,000 | 18 | $1,148,156 | $57,600 | No | $437,000 |
| 12 | CC | 1035521688 | GARCIA PEREZ NATALIA ISABEL | | | | | | | | | | | | | | | | | X | 23030 1 | 12 | $765,437 | $122,500 | EPS040 | 12 | $765,437 | $95,700 | CCF03 | 0 | $0 | $0 | 14-25 | 12 | $765,437 | 0.000% | $0 | 0 | $0 | $0 | No | $218,200 |
| 13 | CC | 70631388 | LLANO JARAMILLO URIEL ALBERTO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,535,307 | $725,700 | EPS010 | 30 | $4,535,307 | $567,000 | CCF03 | 30 | $4,535,307 | $181,500 | 14-25 | 30 | $4,535,307 | 0.522% | $23,700 | 30 | $4,535,307 | $226,900 | No | $1,724,800 |
| 14 | CC | 42702159 | METRIO GARCIA CRUZ ENODIA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,913,592 | $306,200 | EPS037 | 30 | $1,913,592 | $239,200 | CCF03 | 30 | $1,913,592 | $76,600 | 14-25 | 30 | $1,913,592 | 0.522% | $10,000 | 30 | $1,913,592 | $95,900 | No | $727,900 |
| 15 | CC | 98650867 | MONTES MESA JOSE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,653,079 | $424,500 | EPS037 | 30 | $2,653,079 | $331,700 | CCF03 | 30 | $2,653,079 | $106,200 | 14-25 | 30 | $2,653,079 | 0.522% | $13,900 | 30 | $2,653,079 | $132,800 | No | $1,009,100 |
| 16 | CC | 1035522341 | PARRA CANO MANUELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,060,362 | $329,700 | EPS040 | 30 | $2,060,362 | $257,600 | CCF03 | 30 | $2,060,362 | $82,500 | 14-25 | 30 | $2,060,362 | 0.522% | $10,800 | 30 | $2,060,362 | $103,400 | No | $784,000 |
| 17 | CC | 1018345040 | PEREZ CIFUENTES JUAN CARLOS | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $5,960,985 | $1,013,600 | ESSC24 | 30 | $5,960,985 | $745,200 | CCF03 | 30 | $5,960,985 | $238,500 | 14-25 | 30 | $5,960,985 | 0.522% | $31,200 | 30 | $5,960,985 | $298,400 | No | $2,326,900 |
| 18 | CC | 42702062 | RIOS VELEZ SANDRA YAMILE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,653,079 | $424,500 | EPS037 | 30 | $2,653,079 | $331,700 | CCF03 | 30 | $2,653,079 | $106,200 | 14-25 | 30 | $2,653,079 | 0.522% | $13,900 | 30 | $2,653,079 | $132,800 | No | $1,009,100 |
| 19 | CC | 70632835 | RIVERA RENDON GERMAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,084,295 | $813,500 | EPS037 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |
| 20 | CC | 43602612 | ROLDAN ALVAREZ GLORIA CECILIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,959,051 | $313,500 | EPS037 | 30 | $1,959,051 | $244,900 | CCF03 | 30 | $1,959,051 | $78,400 | 14-25 | 30 | $1,959,051 | 0.522% | $10,300 | 30 | $1,959,051 | $98,000 | No | $745,100 |
| 21 | CC | 71948941 | SALAZAR FABIAN ANDRES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,378,932 | $540,700 | EPS037 | 30 | $3,378,932 | $422,400 | CCF03 | 30 | $3,378,932 | $135,200 | 14-25 | 30 | $3,378,932 | 0.522% | $17,700 | 30 | $3,378,932 | $169,000 | No | $1,285,000 |
| 22 | CC | 71536361 | SALAZAR OSPINA JOSE FERNANDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,960,985 | $1,013,600 | EPS010 | 30 | $5,960,985 | $745,200 | CCF03 | 30 | $5,960,985 | $238,500 | 14-25 | 30 | $5,960,985 | 0.522% | $31,200 | 30 | $5,960,985 | $298,400 | No | $2,326,900 |
| 23 | CC | 1039597236 | TABORDA ALVAREZ SERGIO STIVEN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $5,084,295 | $813,500 | EPS037 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |
| 24 | CC | 1035520537 | VALDES PEREZ LAURA VICTORIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $5,084,295 | $813,500 | EPS037 | 30 | $5,084,295 | $635,600 | CCF03 | 30 | $5,084,295 | $203,400 | 14-25 | 30 | $5,084,295 | 0.522% | $26,600 | 30 | $5,084,295 | $254,500 | No | $1,933,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: 1,044 (7 Afiliados)** | | | | | | **$10,170,738** | **$1,627,600** | | | **$13,017,738** | **$1,627,600** | | | **$9,380,238** | **$375,300** | | | **$13,017,738** | | **$136,200** | | **$9,380,238** | **$469,400** | | **$4,236,100** |
| Ciudad: GUADALUPE Depto: ANTIOQUIA (7 Afiliados) | | | | | | **$10,170,738** | **$1,627,600** | | | **$13,017,738** | **$1,627,600** | | | **$9,380,238** | **$375,300** | | | **$13,017,738** | | **$136,200** | | **$9,380,238** | **$469,400** | | **$4,236,100** |
| 25 | CC | 1042764809 | GRISALES MENESES ANABEL | | 0 | $0 | $0 | EPS040 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 0 | $0 | $0 | No | $192,900 |
| 26 | CC | 70630463 | MAYA ARANGO NICOLAS | 25-14 | 30 | $1,423,500 | $227,800 | EPS040 | 30 | $1,423,500 | $178,000 | CCF03 | 30 | $1,160,000 | $46,400 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,160,000 | $58,000 | No | $525,100 |
| 27 | CC | 1001394805 | MOLINA LOPEZ ANYI FABIANA | | 0 | $0 | $0 | EPS040 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 0 | $0 | $0 | No | $192,900 |
| 28 | CC | 42700737 | POSADA ESTRADA ALBA LUCIA | 230301 | 30 | $1,423,500 | $227,800 | EPS040 | 30 | $1,423,500 | $178,000 | CCF03 | 30 | $1,160,000 | $46,400 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,160,000 | $58,000 | No | $525,100 |
| 29 | CC | 70630226 | SUAREZ CANO JESUS ALONSO | 230201 | 30 | $2,098,939 | $335,900 | EPS037 | 30 | $2,098,939 | $262,400 | CCF03 | 30 | $2,098,939 | $84,000 | 14-25 | 30 | $2,098,939 | 1.044% | $22,000 | 30 | $2,098,939 | $105,000 | No | $809,300 |
| 30 | CC | 1017171965 | TAMAYO CARVAJAL DANIELA | 230301 | 30 | $3,801,299 | $608,300 | EPS010 | 30 | $3,801,299 | $475,200 | CCF03 | 30 | $3,801,299 | $152,100 | 14-25 | 30 | $3,801,299 | 1.044% | $39,700 | 30 | $3,801,299 | $190,400 | No | $1,465,700 |
| 31 | CC | 42701700 | ZAPATA CLAUDIA YANED | 230301 | 30 | $1,423,500 | $227,800 | EPS040 | 30 | $1,423,500 | $178,000 | CCF03 | 30 | $1,160,000 | $46,400 | 14-25 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $1,160,000 | $58,000 | No | $525,100 |
| **Centro de Trabajo: 6.960 (2 Afiliados)** | | | | | | **$6,123,524** | **$979,900** | | | **$6,123,524** | **$765,500** | | | **$6,123,524** | **$245,100** | | | **$6,123,524** | | **$426,300** | | **$6,123,524** | **$306,500** | | **$2,723,300** |
| Ciudad: GUADALUPE Depto: ANTIOQUIA (2 Afiliados) | | | | | | **$6,123,524** | **$979,900** | | | **$6,123,524** | **$765,500** | | | **$6,123,524** | **$245,100** | | | **$6,123,524** | | **$426,300** | | **$6,123,524** | **$306,500** | | **$2,723,300** |
| 32 | CC | 70632796 | ALVAREZ VALDERRAMA JUAN DAVID | 230301 | 30 | $3,695,951 | $591,400 | EPS037 | 30 | $3,695,951 | $462,000 | CCF03 | 30 | $3,695,951 | $147,900 | 14-25 | 30 | $3,695,951 | 6.960% | $257,300 | 30 | $3,695,951 | $184,900 | No | $1,643,500 |
| 33 | CC | 1035520701 | ZAPATA PIEDRAHITA MILTON DAVID | 230301 | 30 | $2,427,573 | $388,500 | EPS040 | 30 | $2,427,573 | $303,500 | CCF03 | 30 | $2,427,573 | $97,200 | 14-25 | 30 | $2,427,573 | 6.960% | $169,000 | 30 | $2,427,573 | $121,600 | No | $1,079,800 |
| **Centro de Trabajo: RIESGO 4 (1 Afiliados)** | | | | | | **$1,885,446** | **$301,700** | | | **$1,885,446** | **$235,700** | | | **$1,885,446** | **$75,500** | | | **$1,885,446** | | **$82,100** | | **$1,885,446** | **$94,500** | | **$789,500** |
| Ciudad: GUADALUPE Depto: ANTIOQUIA (1 Afiliados) | | | | | | **$1,885,446** | **$301,700** | | | **$1,885,446** | **$235,700** | | | **$1,885,446** | **$75,500** | | | **$1,885,446** | | **$82,100** | | **$1,885,446** | **$94,500** | | **$789,500** |
| 34 | CC | 1001394236 | ZAPATA GARCIA DUBAN ARLEY | 230301 | 30 | $1,885,446 | $301,700 | EPS037 | 30 | $1,885,446 | $235,700 | CCF03 | 30 | $1,885,446 | $75,500 | 14-25 | 30 | $1,885,446 | 4.350% | $82,100 | 30 | $1,885,446 | $94,500 | No | $789,500 |
| **Total** | **Afiliados( 33)** | | | | | $98,761,748 | $15,922,800 | | | $101,608,748 | $12,702,900 | | | $97,205,811 | $3,889,700 | | | $101,608,748 | | $1,062,400 | | $97,205,811 | $4,865,800 | | $38,443,600 |

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 890981162 | 2 | MUNICIPIO DE GUADALUPE | A - 200 O MAS COTIZANTES | GUADALUPE | CALLE 50 50 27 | GUADALUPE-ANTIOQUIA | 8616440 | 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 | 1477983703 | 9485968553 | E | 2025/05/15 | 2025/05/13 | BANCOLOMBIA | 0 | $38,443,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 31 | $15,922,800 | $0 | $0 | $15,922,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,133,300 | $0 | $0 | $2,133,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $2,436,200 | $0 | $0 | $2,436,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 20 | $9,390,400 | $0 | $0 | $9,390,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $1,962,900 | $0 | $0 | $1,962,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 33 | $1,062,400 | $0 | $0 | $1,062,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 33 | $1,062,400 | $0 | $0 | $1,062,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 31 | $3,889,700 | $0 | $0 | $3,889,700 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 31 | $3,889,700 | $0 | $0 | $3,889,700 |
| EPS (ADMINISTRADORAS: 4) | | | | 33 | $12,702,900 | $0 | $0 | $12,702,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $745,200 | $0 | $0 | $745,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $4,448,300 | $0 | $0 | $4,448,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $5,295,700 | $0 | $0 | $5,295,700 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 10 | $2,213,700 | $0 | $0 | $2,213,700 |
| ESAP (ADMINISTRADORAS: 1) | | | | 31 | $487,400 | $0 | $0 | $487,400 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 31 | $487,400 | $0 | $0 | $487,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 31 | $2,917,500 | $0 | $0 | $2,917,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 31 | $2,917,500 | $0 | $0 | $2,917,500 |
| MEN (ADMINISTRADORAS: 1) | | | | 31 | $973,500 | $0 | $0 | $973,500 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 31 | $973,500 | $0 | $0 | $973,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 31 | $487,400 | $0 | $0 | $487,400 |
| SENA | PASENA | 899,999,034 | 1 | 31 | $487,400 | $0 | $0 | $487,400 |
| **TOTAL** | | | | **33** | **$38,443,600** | **$0** | **$0** | **$38,443,600** |