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 901345939	1	FUNDACION ALMA DE VIDA	B - MENOS DE 200 COTIZANTES	CDI SAN MIGUEL	Brr 7 DE AGOSTO	SAN MIGUEL-PUTUMAYO	3134649610	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-08	1731690500	9490980214	Y	2025/09/09	2025/08/28	BANCO BBVA COLOMBIA S.A.	0	$10,674,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1090076017	BETANCURTH MURILLO MELISA	X																	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
2	CC	34340755	CAJAS MUÑOZ DANY YASMIN	X																	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
3	CC	1006788920	CALDERON NARVAEZ LEIDY PAOLA	X																	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
4	CC	41118759	CAMASCA PAYOGUAJE MARIA NULMIS	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
5	CC	1122342014	GALINDEZ SALAMANCA SORAYDA YURANI	X																	230301	11	$521,950	$83,600	ESSC18	11	$521,950	$65,300		0	$0	$0	14-23	11	$521,950	$5,500	0	$0	$0	No	$154,400
6	CC	34503419	GARCIA HERNANDEZ RUDT	X																	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
7	CC	1058971096	GIRON GALINDEZ YASLENI FABIOLA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
8	CC	25311453	GOMEZ ANACONA IRMA	X																	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
9	CC	69015788	LOPEZ GUERRERO ANA JULIA	X	X																230301	8	$379,600	$60,800	EPS041	8	$379,600	$47,500		0	$0	$0	14-23	8	$379,600	$4,000	0	$0	$0	No	$112,300
10	CC	1123209783	LOPEZ PIEDRAHITA LEYDY JOHANA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
11	CC	1122341500	LOPEZ PANTOJA LIZETH ANDREA	X																	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
12	CC	1061707716	MAYA DIAZ MONICA ANDREA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
13	CC	1006994662	MENDEZ GOMEZ ROXANA	X																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
14	CC	1085262160	MENESES PARRA EDITH ISABEL	X																	25-14	30	$1,527,414	$244,400	EPS005	30	$1,527,414	$191,000		0	$0	$0	14-23	30	$1,527,414	$16,000	0	$0	$0	No	$451,400
15	CC	1122342159	MONTENEGRO ARTEAGA LISETH ANDREA	X																	230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
16	CC	1124314951	MOSQUERA TAQUEZ MARGARITA ROSA	X																	230301	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
17	CC	41145413	RENDON OLGA MILENA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
18	CC	1122337894	REYES GUALMATAN DAIRA MILENA	X																	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
19	CC	1130643148	RINCON ECHEVERRY LEIDY MARCELA	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
20	CC	1001772513	SIAGAMA CERTIGA MARITZA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
21	CC	1085953916	SOTO MIRAMAG NELLY JOHANA	X																	230201	20	$949,000	$151,900	EPS005	20	$949,000	$118,700		0	$0	$0	14-23	20	$949,000	$10,000	0	$0	$0	No	$280,600
22	CC	59835499	TUTISTAR RUIZ ALBA LILIANA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
23	CC	27474480	UNIGARRO MENESES ALBA PASTORA	X																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
24	CC	41145242	VARGAS ZAPATA MADELEYNE	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
25	CC	1121506777	VEGA VINCES MAYRA ROCIO	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
26	CC	1116130741	ZAPATA MONTES SANDRA PATRICIA	X																	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
27	CC	34639931	ZEMANATE NOHORA MAUREN	X																	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
Total	**Afiliados(27)**																					$36,118,464	$5,780,100			$36,118,464	$4,516,500			$0	$0			$36,118,464	$378,200		$0	$0		$10,674,800

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 901345939	1	FUNDACION ALMA DE VIDA	B - MENOS DE 200 COTIZANTES	CDI SAN MIGUEL	Brr 7 DE AGOSTO	SAN MIGUEL-PUTUMAYO	3134649610	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-08	1731690500	9490980214	Y	2025/09/09	2025/08/28	BANCO BBVA COLOMBIA S.A.	0	$10,674,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$5,780,100	$0	$0	$5,780,100
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	6	$1,383,400	$0	$0	$1,383,400
PORVENIR	230301	800,224,808	8	17	$3,561,400	$0	$0	$3,561,400
PROTECCION	230201	800,229,739	0	3	$607,500	$0	$0	$607,500
ARL (ADMINISTRADORAS: 1)				27	$378,200	$0	$0	$378,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	27	$378,200	$0	$0	$378,200
EPS (ADMINISTRADORAS: 5)				27	$4,516,500	$0	$0	$4,516,500
EMSSANAR	ESSC18	901,021,565	8	10	$1,667,300	$0	$0	$1,667,300
MALLAMAS	EPSIC5	837,000,084	5	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,314,000	$0	$0	$2,314,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$47,500	$0	$0	$47,500
SANITAS	EPS005	800,251,440	6	2	$309,700	$0	$0	$309,700
TOTAL				**27**	**$10,674,800**	**$0**	**$0**	**$10,674,800**