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	EIC SAN MIGUEL	BRR SAN FELIPE	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
2025-10	2025-10	1885977491	9494076139	Y	2025/11/12	2025/10/29	BANCO BBVA COLOMBIA S.A.	0	$20,236,500

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	1122340132	ACHANGA NASTACUAZ BELEIDY MARICELA																		25-14	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
2	CC	1006788046	ACHANGA NASTACUAZ DANIELA																		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
3	CC	1126448757	ALOMIA GOMEZ INGRID LUVIANA	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	1122339608	ANACONA VALENCIA OLGA LUCIA																		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	41120906	BRAVO ROSERO ALBA NIDIA																		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
6	CC	1122783643	CAICEDO CASTRO PAOLA LILIANA																		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	18155414	CAÑAS OCANDO GERSON																		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	18182631	CHUQUIZAN YANGUATIN RONMEL DARWIN																		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
9	CC	69006766	CIFUENTES MUÑOZ LUZ DARY																		25-14	30	$1,527,414	$244,400	EPS037	30	$1,527,414	$191,000		0	$0	$0	14-23	30	$1,527,414	$16,000	0	$0	$0	No	$451,400
10	CC	1126454786	CIFUENTES CASTRO SUZAN LILI																		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
11	CC	1087674680	CUAJIVOY QUENGUAN RUTH STELLA																		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
12	CC	69030698	CUARAN BENAVIDES MARIA NELLY																		25-14	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
13	CC	1080052271	CUMBALAZA CRIOLLO ANDREA YURANI																		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
14	CC	1087008416	DIAZ GUERRERO LISBETH DANIELA																		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
15	CC	1006788781	DIAZ RUALES SANDRA NATALIA	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
16	CC	59176135	GARCIA CASTILLO NARDI ESNELDA																		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
17	CC	1122340689	GUANGA CUASALUZAN DIANA MERCEDES																		230201	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
18	CC	1006789165	GUERRERO RIVADENEIRA LUTTY SAMIRA																		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
19	CC	1126448654	HARTMAN MUSICUE HELEN KARINA	X																	230301	28	$1,328,600	$212,600	ESSC18	28	$1,328,600	$166,100		0	$0	$0	14-23	28	$1,328,600	$13,900	0	$0	$0	No	$392,600
20	CC	27388598	HERNANDEZ LILIANA NATIVIDAD																		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
21	CC	1085926895	INAGAN POZO DAYRA MARICELA																		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
22	CC	18112819	MADROÑERO JOAGINOY ANGEL LIBARDO																		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
23	CC	18182346	MARIN ORDOÑEZ WILLIAN ALBERTO																		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
24	CC	1015450225	MARTINEZ TORRES ROSA ELVIRA																		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
25	CC	1151946897	MEJIA BISBICUZ FABIAN ORLANDO																		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
26	CC	1124857286	MENESES RODRIGUEZ LEYDI MARISOL																		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
27	CC	1070597063	MENESES MENESES OMAIRA ANDREA																		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

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28	CC	1122336412	MENESES BENAVIDES ZULDERY JANETH																		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
29	CC	1122340052	MERA BASTIDAS SANDRA PATRICIA																		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
30	CC	1123329773	MONTERO RAMIREZ MAYRA ALEJANDRA																		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
31	CC	87717340	MORA ORTEGA JUAN CARLOS																		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
32	CC	1126458718	MORA QUENORAN MAIQUELY FERNANDA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
33	CC	1088731427	MORALES MORA DALIANA MARICELA																		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
34	CC	1126450074	MORENO CARDENAS DIANA MARCELA																		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
35	CC	34572996	ORDOÑEZ IMBACHI BEIBA																		25-14	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
36	CC	1122341751	OSSA RODRIGUEZ YENIFER ALEXANDRA																		230301	30	$1,527,414	$244,400	ESSC18	30	$1,527,414	$191,000		0	$0	$0	14-23	30	$1,527,414	$16,000	0	$0	$0	No	$451,400
37	CC	1122336031	PASCAL NINFA ARGENYS																		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
38	CC	97481037	QUEJUAN SANCHEZ CARLOS JOBANI																		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
39	CC	1122341109	QUIROZ GUARNICA VIVIAN PAOLA																		25-14	30	$1,440,000	$230,400	ESSC18	30	$1,440,000	$180,000		0	$0	$0	14-23	30	$1,440,000	$15,100	0	$0	$0	No	$425,500
40	CC	69030352	RAMIREZ BAZANTE MERLY PATRICIA																		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
41	CC	1006996903	REVELO HERNANDEZ ANGIE NAYELI																		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
42	CC	1126447512	RODRIGUEZ MIRAMAC MARIA CAMILA																		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
43	CC	69030958	ROJAS CHAVEZ ONEIDA																		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
44	CC	1006663106	SAMBONI RIVERA YEIMI YULIANA																		25-14	30	$1,440,000	$230,400	ESSC18	30	$1,440,000	$180,000		0	$0	$0	14-23	30	$1,440,000	$15,100	0	$0	$0	No	$425,500
45	CC	1085690743	SANCHEZ CASANOVA KELLY FERNANDA																		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
46	CC	1006849813	SOLARTE ORTEGA JAN CARLOS																		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
47	CC	1006788437	VILLACORTE LUZ MILEIDY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$14,900	0	$0	$0	No	$420,700
48	CC	30744602	VITERI CHAVES JAKELINE																		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
Total	**Afiliados(48)**																						$68,473,928	$10,957,600			$68,473,928	$8,562,100			$0	$0			$68,473,928	$716,800		$0	$0		$20,236,500

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 901345939	1	FUNDACION ALMA DE VIDA	B - MENOS DE 200 COTIZANTES	EIC SAN MIGUEL	BRR SAN FELIPE	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
2025-10	2025-10	1885977491	9494076139	Y	2025/11/12	2025/10/29	BANCO BBVA COLOMBIA S.A.	0	$20,236,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				48	$10,957,600	$0	$0	$10,957,600
COLPENSIONES	25-14	900,336,004	7	15	$3,438,800	$0	$0	$3,438,800
PORVENIR	230301	800,224,808	8	30	$6,835,400	$0	$0	$6,835,400
PROTECCION	230201	800,229,739	0	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				48	$716,800	$0	$0	$716,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	48	$716,800	$0	$0	$716,800
EPS (ADMINISTRADORAS: 4)				48	$8,562,100	$0	$0	$8,562,100
EMSSANAR	ESSC18	901,021,565	8	17	$3,031,100	$0	$0	$3,031,100
MALLAMAS	EPSIC5	837,000,084	5	10	$1,780,000	$0	$0	$1,780,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$3,395,000	$0	$0	$3,395,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$356,000	$0	$0	$356,000
TOTAL				48	$20,236,500	$0	$0	$20,236,500