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
2025-12	2025-12			Y	2026/01/13			0	

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		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
2	CC	1117535093	BLANDON LINARES ESTEFANY		T																230301	15	$711,750	$113,900	EPS037	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
3	CC	34340755	CAJAS MUÑOZ DANY YASMIN		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
4	CC	1006788920	CALDERON NARVAEZ LEIDY PAOLA		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
5	CC	41118759	CAMASCA PAYOGUAJE MARIA NULMIS		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
6	CC	1122342014	GALINDEZ SALAMANCA SORAYDA YURANI		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
7	CC	34503419	GARCIA HERNANDEZ RUDT		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
8	CC	1058971096	GIRON GALINDEZ YASLENI FABIOLA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
9	CC	25311453	GOMEZ ANACONA IRMA		T																25-14	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
10	CC	1123209783	LOPEZ PIEDRAHITA LEYDY JOHANA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
11	CC	1122341500	LOPEZ PANTOJA LIZETH ANDREA		T																25-14	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
12	CC	1061707716	MAYA DIAZ MONICA ANDREA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
13	CC	1006994662	MENDEZ GOMEZ ROXANA		T																25-14	15	$711,750	$113,900	EPS037	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
14	CC	1085262160	MENESES PARRA EDITH ISABEL		T																25-14	22	$1,120,104	$179,300	EPS005	22	$1,120,104	$140,100		0	$0	$0	14-23	22	$1,120,104	$11,700	0	$0	$0	No	$331,100
15	CC	1122342159	MONTENEGRO ARTEAGA LISETH ANDREA		T																230201	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
16	CC	41145413	RENDON OLGA MILENA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
17	CC	1122337894	REYES GUALMATAN DAIRA MILENA		T																25-14	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
18	CC	1130643148	RINCON ECHEVERRY LEIDY MARCELA		T																230201	15	$711,750	$113,900	EPS037	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
19	CC	1001772513	SIAGAMA CERTIGA MARITZA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
20	CC	59835499	TUTISTAR RUIZ ALBA LILIANA		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
21	CC	27474480	UNIGARRO MENESES ALBA PASTORA		T																25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
22	CC	41145242	VARGAS ZAPATA MADELEYNE		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
23	CC	1121506777	VEGA VINCES MAYRA ROCIO		T																230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
24	CC	1004508590	VERA ROSERO DANIELA STEFANIA		T																25-14	15	$711,750	$113,900	EPS037	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	$7,500	0	$0	$0	No	$210,400
25	CC	1116130741	ZAPATA MONTES SANDRA PATRICIA		T																231001	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
26	CC	34639931	ZEMANATE NOHORA MAUREN		T																230301	22	$1,043,900	$167,100	ESSC18	22	$1,043,900	$130,500		0	$0	$0	14-23	22	$1,043,900	$10,900	0	$0	$0	No	$308,500
Total	**Afiliados(26)**																					$24,892,554	$3,984,400			$24,892,554	$3,112,100			$0	$0			$24,892,554	$260,400		$0	$0		$7,356,900

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
2025-12	2025-12			Y	2026/01/13			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$3,984,400	$0	$0	$3,984,400
COLFONDOS	231001	800,227,940	6	1	$167,100	$0	$0	$167,100
COLPENSIONES	25-14	900,336,004	7	7	$969,100	$0	$0	$969,100
PORVENIR	230301	800,224,808	8	16	$2,620,400	$0	$0	$2,620,400
PROTECCION	230201	800,229,739	0	2	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				26	$260,400	$0	$0	$260,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	26	$260,400	$0	$0	$260,400
EPS (ADMINISTRADORAS: 3)				26	$3,112,100	$0	$0	$3,112,100
EMSSANAR	ESSC18	901,021,565	8	10	$1,180,500	$0	$0	$1,180,500
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,791,500	$0	$0	$1,791,500
SANITAS	EPS005	800,251,440	6	1	$140,100	$0	$0	$140,100
TOTAL				**26**	**$7,356,900**	**$0**	**$0**	**$7,356,900**