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 901788315	5	RESGUARDO INDIGENA SENU RIO ALTO SAN JUAN	A - 200 O MAS COTIZANTES	SAN PEDRO DE URABA	CORREGIMIENTO EL RAYO	SAN PEDRO DE URABA-ANTIOQUIA	3108731735	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1449519774	9485559165	Y	2025/05/07	2025/05/02	BANCO AV VILLAS	0	$13,970,100

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: SAN PEDRO DE URABA (34 Afiliados)																					$47,269,214	$7,564,400			$47,269,214	$5,910,800			$0	$0			$47,269,214		$494,900		$0	$0		$13,970,100

Planilla Resumen

Centro de Trabajo: CAMPESINA A PS (34 Afiliados)							**$47,269,214**	**$7,564,400**			**$47,269,214**	**$5,910,800**			**$0**	**$0**			**$47,269,214**		**$494,900**		**$0**	**$0**		**$13,970,100**
Ciudad: SAN PEDRO DE URABA Depto: ANTIOQUIA (34 Afiliados)							**$47,269,214**	**$7,564,400**			**$47,269,214**	**$5,910,800**			**$0**	**$0**			**$47,269,214**		**$494,900**		**$0**	**$0**		**$13,970,100**
1	CC	32254616	ALVAREZ INELDA	X	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
2	CC	1041260046	AMADOR LINA	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
3	CC	1041265304	ARCIA ANA	X	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
4	CC	71374811	ARCINIEGAS LUIS	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
5	CC	1003062819	BLANQUICET CESAR	X	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
6	CC	1003001209	CONTRERAS MARY	X	230201	17	$806,650	$129,100	EPS037	17	$806,650	$100,900		0	$0	$0	14-11	17	$806,650	1.044%	$8,500	0	$0	$0	No	$238,500
7	CC	1001154662	CORDERO DAYANA	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
8	CC	1041267445	DIAZ OSCAR	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
9	CC	1041257824	DORIA ANA	X	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
10	CC	32254564	ESPITIA LENIS	X	231001	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
11	CC	1045514578	FABRA MILEYDIS	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
12	CC	1041266144	FERNANDEZ YULIETH	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
13	CC	1041261841	GALBAN IRIS	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
14	CC	1017169744	GARCIA LINA	X	230301	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
15	CC	32271641	GONZALEZ OSMADY	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
16	CC	26227303	GUERRA ORLENIS	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
17	CC	1068812323	GUILLIN CAROLINA	X	231001	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
18	CC	1041256993	HERNANDEZ CLEISER	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
19	CC	32272932	HERNANDEZ MARLENIS	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
20	CC	1001024985	LOPEZ LUIS	X	25-14	30	$1,527,414	$244,400	EPS037	30	$1,527,414	$191,000		0	$0	$0	14-11	30	$1,527,414	1.044%	$16,000	0	$0	$0	No	$451,400
21	CC	39426606	LUNA JUDITH	X	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
22	CC	1041267088	MONTES WENDY	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
23	CC	1041263398	MONTIEL ERIKA	X	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
24	CC	1041263099	MUÑOZ KAREN	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
25	CC	64697198	MURILLO RINA	X	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
26	CC	1041256535	PEREZ AMALFI	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
27	CC	1041270063	PEREZ DARY	X	230301	17	$806,650	$129,100	EPS040	17	$806,650	$100,900		0	$0	$0	14-11	17	$806,650	1.044%	$8,500	0	$0	$0	No	$238,500
28	CC	39310133	PETRO MARALDIS	X	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
29	CC	43803100	PLAZA CARMEN	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
30	CC	1001746968	RIVERA CAROLINA	X	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
31	CC	39426124	RIVERO LENIS	X	230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
32	CC	1041262337	ROMERO MARIZOL	X	25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
33	CC	1035640829	SUAREZ CARLOS	X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
34	CC	98596943	VELASQUEZ EDILBERTO	X	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$420,700
Total			**Afiliados(34)**				$47,269,214	$7,564,400			$47,269,214	$5,910,800			$0	$0			$47,269,214		$494,900		$0	$0		$13,970,100

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 901788315	5	RESGUARDO INDIGENA SENU RIO ALTO SAN JUAN	A - 200 O MAS COTIZANTES	SAN PEDRO DE URABA	CORREGIMIENTO EL RAYO	SAN PEDRO DE URABA-ANTIOQUIA	3108731735	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1449519774	9485559165	Y	2025/05/07	2025/05/02	BANCO AV VILLAS	0	$13,970,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$7,564,400	$0	$0	$7,564,400
COLFONDOS	231001	800,227,940	6	3	$683,400	$0	$0	$683,400
COLPENSIONES	25-14	900,336,004	7	9	$2,066,800	$0	$0	$2,066,800
PORVENIR	230301	800,224,808	8	13	$2,862,700	$0	$0	$2,862,700
PROTECCION	230201	800,229,739	0	9	$1,951,500	$0	$0	$1,951,500
ARL (ADMINISTRADORAS: 1)				34	$494,900	$0	$0	$494,900
ARL SURA	14-11	890,903,790	5	34	$494,900	$0	$0	$494,900
EPS (ADMINISTRADORAS: 5)				34	$5,910,800	$0	$0	$5,910,800
COOSALUD EPS	EPS042	900,226,715	3	2	$356,000	$0	$0	$356,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$0	$178,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$534,000	$0	$0	$534,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,427,900	$0	$0	$2,427,900
SAVIA SALUD	EPS040	900,604,350	0	14	$2,414,900	$0	$0	$2,414,900
TOTAL				**34**	**$13,970,100**	**$0**	**$0**	**$13,970,100**