PSE - Transacción Aprobada ✅ CUS 1954375763

De: serviciopse@achcolombia.com.co

Para: inmode12@yahoo.es

Fecha: martes, 25 de noviembre de 2025, 13:17 GMT-5

¡Hola, fundacion manos que crean sueños!

Estado de la Transacción: Aprobada

Los siguientes son los datos de tu transacción:

Valor: $ 30.529.500

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave: 9495357773

Fecha de la transacción: 25/11/2025

CUS: 1954375763

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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 900294173	1	FUNDACION MANOS QUE CREAN SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 25 # 122-18	CALI-VALLE	3798003	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1954375763	9495357773	E	2025/12/17	2025/11/25	BANCO BBVA COLOMBIA S.A.	0	$30,529,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (42 Afiliados)																						$75,868,180	$12,139,700			$85,420,403	$10,679,900			$78,978,501	$3,159,900			$85,420,403		$599,400		$78,978,501	$3,950,600		$30,529,500

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVA (37 Afiliados)																							$63,311,346	$10,130,500			$72,863,569	$9,110,000			$68,255,001	$2,730,900			$72,863,569		$358,200		$68,255,001	$3,414,300		$25,743,900
Ciudad: CALI Depto: VALLE (37 Afiliados)																							$63,311,346	$10,130,500			$72,863,569	$9,110,000			$68,255,001	$2,730,900			$72,863,569		$358,200		$68,255,001	$3,414,300		$25,743,900
1	CC	31176988	BONILLA ELIZABETH		X																	0	$0	$0	EPS018	28	$2,006,667	$250,900	CCF57	28	$2,006,667	$80,300	14-23	28	$2,006,667	0.522%	$10,500	28	$2,006,667	$100,500	No	$442,200
2	CC	31176988	BONILLA ELIZABETH											X								0	$0	$0	EPS018	2	$95,556	$12,000	CCF57	0	$0	$0	14-23	2	$95,556	0.000%	$0	0	$0	$0	No	$12,000
3	CC	1006109327	CAMPO JESLY		X																230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
4	CC	34602549	CASTILLO SANDRA											X							25-14	30	$1,466,667	$234,700	EPS037	30	$1,466,667	$183,400	CCF57	0	$0	$0	14-23	30	$1,466,667	0.000%	$0	0	$0	$0	No	$418,100
5	CC	87944792	CORTES ANGELO		X																231001	30	$2,550,000	$408,000	EPS002	30	$2,550,000	$318,800	CCF57	30	$2,550,000	$102,000	14-23	30	$2,550,000	0.522%	$13,400	30	$2,550,000	$127,500	No	$969,700
6	CC	16925362	CRUZ JHONEYDER		X																230301	30	$2,150,000	$344,000	EPS018	30	$2,150,000	$268,800	CCF57	30	$2,150,000	$86,000	14-23	30	$2,150,000	0.522%	$11,300	30	$2,150,000	$107,500	No	$817,600
7	CC	1005893676	CRUZ NATHALIA																		230301	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$268,800	CCF57	30	$2,150,000	$86,000	14-23	30	$2,150,000	0.522%	$11,300	30	$2,150,000	$107,500	No	$817,600
8	CC	66920722	CUERO NAYDA		X																231001	30	$2,350,000	$376,000	EPS005	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
9	CC	1234195788	DIAZ INGRID		X																230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
10	CC	7534502	GONZALEZ HECTOR		X																	0	$0	$0	EPS037	30	$2,550,000	$318,800	CCF57	30	$2,550,000	$102,000	14-23	30	$2,550,000	0.522%	$13,400	30	$2,550,000	$127,500	No	$561,700
11	CC	1130601489	GUERRERO DIANA											X							230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	0	$0	$0	14-23	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
12	CC	1088001501	HENAO JHON		X																230201	30	$1,950,000	$312,000	EPS018	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-23	30	$1,950,000	0.522%	$10,200	30	$1,950,000	$97,500	No	$741,500
13	CC	31490312	HERNANDEZ OLGA		X																	0	$0	$0	EPS037	30	$2,550,000	$318,800	CCF57	30	$2,550,000	$102,000	14-23	30	$2,550,000	0.522%	$13,400	30	$2,550,000	$127,500	No	$561,700
14	CC	29120588	IBARGUEN LILIA		X																230301	30	$2,350,000	$376,000	EPS037	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
15	CC	16757428	LORA JULIO		X																25-14	30	$2,350,000	$376,000	EPS012	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
16	CC	1107845469	LUCUARA ISABELA		X																25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
17	CC	1113524988	MINA LIZETH		X																25-14	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$268,800	CCF57	30	$2,150,000	$86,000	14-23	30	$2,150,000	0.522%	$11,300	30	$2,150,000	$107,500	No	$817,600
18	CC	1108641942	MONSALVE STEFANNY																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
19	CC	1234196695	MONTOYA LAURA		X																230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
20	CC	1006217199	MORALES DIANA												X						230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	0	$0	$0	14-23	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
21	CC	1086193638	MORENO DIANA																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
22	CC	14590075	MOSQUERA CESAR																		230201	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-23	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
23	CC	1076384444	MOSQUERA YEISA		X																230201	30	$2,350,000	$376,000	EPS037	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
24	CC	1144206834	NEIRA KAROL		X																25-14	30	$2,150,000	$344,000	EPS010	30	$2,150,000	$268,800	CCF57	30	$2,150,000	$86,000	14-23	30	$2,150,000	0.522%	$11,300	30	$2,150,000	$107,500	No	$817,600
25	CC	94372274	OCAMPO WILLIAM		X																230301	30	$2,850,000	$456,000	EPS012	30	$2,850,000	$356,300	CCF57	30	$2,850,000	$114,000	14-23	30	$2,850,000	0.522%	$14,900	30	$2,850,000	$142,500	No	$1,083,700
26	CC	31988685	OLAYA MARILY		X																	0	$0	$0	EPS010	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$517,600
27	CC	31601118	OROZCO LEIDY		X																230201	30	$1,950,000	$312,000	EPS018	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-23	30	$1,950,000	0.522%	$10,200	30	$1,950,000	$97,500	No	$741,500
28	CC	41952290	ORTIZ DIANA		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
29	CC	1077632006	PALACIOS CRUZ		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
30	CC	31308645	PARDO LUZ		X																25-14	28	$1,820,000	$291,200	EPS010	28	$1,820,000	$227,500	CCF57	28	$1,820,000	$72,800	14-23	28	$1,820,000	0.522%	$9,600	28	$1,820,000	$91,000	No	$692,100
31	CC	31308645	PARDO LUZ											X							25-14	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF57	0	$0	$0	14-23	2	$94,900	0.000%	$0	0	$0	$0	No	$27,100
32	CC	38682560	RIVAS LEYDY		X																230201	30	$2,350,000	$376,000	EPS002	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
33	CC	1130612276	ROA SANDRA		X																230301	28	$2,193,334	$351,000	EPS010	28	$2,193,334	$274,200	CCF57	28	$2,193,334	$87,800	14-23	28	$2,193,334	0.522%	$11,500	28	$2,193,334	$109,800	No	$834,300
34	CC	1130612276	ROA SANDRA											X							230301	2	$104,445	$16,800	EPS010	2	$104,445	$13,100	CCF57	0	$0	$0	14-23	2	$104,445	0.000%	$0	0	$0	$0	No	$29,900
35	CC	1114896647	RODRIGUEZ HELEN		X																25-14	30	$2,350,000	$376,000	EPS018	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
36	CC	29104667	RODRIGUEZ PAOLA		X																230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-23	30	$1,950,000	0.522%	$10,200	30	$1,950,000	$97,500	No	$741,500
37	CC	66997541	SALAZAR SUJEY		X																230301	30	$2,350,000	$376,000	EPS037	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	0.522%	$12,300	30	$2,350,000	$117,500	No	$893,600
38	CC	29681789	VARELA OLGA		X																25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
39	CC	31322161	VELASCO JOHANNA		X																230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
40	CC	1144149099	VILLARREAL ILVIA		X																230301	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-23	30	$1,950,000	0.522%	$10,200	30	$1,950,000	$97,500	No	$741,500

PLANILLA PAGADA

2025/11/25 01:39 PM

Planilla Resumen

Centro de Trabajo: RIESGO 1 (3 Afiliados)																							**$8,656,834**	**$1,385,200**			**$8,656,834**	**$1,082,300**			**$6,823,500**	**$273,000**			**$8,656,834**		**$71,400**		**$6,823,500**	**$341,300**		**$3,153,200**
Ciudad: CALI Depto: VALLE (3 Afiliados)																							**$8,656,834**	**$1,385,200**			**$8,656,834**	**$1,082,300**			**$6,823,500**	**$273,000**			**$8,656,834**		**$71,400**		**$6,823,500**	**$341,300**		**$3,153,200**
41	CC	1144192421	ROJAS DIANA		X																230201	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$331,300	CCF57	30	$2,650,000	$106,000	14-23	30	$2,650,000	1.044%	$27,700	30	$2,650,000	$132,500	No	$1,021,500
42	CC	1144192422	ROJAS DIANA		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
43	CC	1118285661	VARELA LILIANA																		231001	15	$2,750,000	$440,000	EPS002	15	$2,750,000	$343,800	CCF57	15	$2,750,000	$110,000	14-23	15	$2,750,000	1.044%	$28,800	15	$2,750,000	$137,500	No	$1,060,100
44	CC	1118285661	VARELA LILIANA												X						231001	15	$1,833,334	$293,400	EPS002	15	$1,833,334	$229,200	CCF57	0	$0	$0	14-23	15	$1,833,334	0.000%	$0	0	$0	$0	No	$522,600
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$3,900,000**	**$624,000**			**$3,900,000**	**$487,600**			**$3,900,000**	**$156,000**			**$3,900,000**		**$169,800**		**$3,900,000**	**$195,000**		**$1,632,400**
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$3,900,000**	**$624,000**			**$3,900,000**	**$487,600**			**$3,900,000**	**$156,000**			**$3,900,000**		**$169,800**		**$3,900,000**	**$195,000**		**$1,632,400**
45	CC	1114816492	CRUZ CRISTIAN																		231001	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-23	30	$2,350,000	4.350%	$102,300	30	$2,350,000	$117,500	No	$983,600
46	CC	14606837	CRUZ FREDDY		X																230301	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-23	30	$1,550,000	4.350%	$67,500	30	$1,550,000	$77,500	No	$648,800
Total			**Afiliados(42)**																				$75,868,180	$12,139,700			$85,420,403	$10,679,900			$78,978,501	$3,159,900			$85,420,403		$599,400		$78,978,501	$3,950,600		$30,529,500

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 900294173	1	FUNDACION MANOS QUE CREAN SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 25 # 122-18	CALI-VALLE	3798003	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1954375763	9495357773	E	2025/12/17	2025/11/25	BANCO BBVA COLOMBIA S.A.	0	$30,529,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$12,139,700	$0	$0	$12,139,700
COLFONDOS	231001	800,227,940	6	4	$1,893,400	$0	$0	$1,893,400
COLPENSIONES	25-14	900,336,004	7	10	$2,892,300	$0	$0	$2,892,300
PORVENIR	230301	800,224,808	8	13	$4,047,000	$0	$0	$4,047,000
PROTECCION	230201	800,229,739	0	11	$3,307,000	$0	$0	$3,307,000
ARL (ADMINISTRADORAS: 1)				42	$599,400	$0	$0	$599,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	42	$599,400	$0	$0	$599,400
CCF (ADMINISTRADORAS: 1)				42	$3,159,900	$0	$0	$3,159,900
COMFANDI	CCF57	890,303,208	5	42	$3,159,900	$0	$0	$3,159,900
EPS (ADMINISTRADORAS: 9)				42	$10,679,900	$0	$0	$10,679,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$178,000	$0	$0	$178,000
COMFENALCO VALLE	EPS012	890,303,093	5	3	$828,100	$0	$0	$828,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$356,000	$0	$0	$356,000
EMSSANAR	ESSC18	901,021,565	8	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$2,848,200	$0	$0	$2,848,200
NUEVA E.P.S.	EPS037	900,156,264	2	9	$2,411,700	$0	$0	$2,411,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,313,100	$0	$0	$1,313,100
SALUD TOTAL	EPS002	800,130,907	4	5	$1,632,400	$0	$0	$1,632,400
SANITAS	EPS005	800,251,440	6	4	$934,400	$0	$0	$934,400
ICBF (ADMINISTRADORAS: 1)				42	$2,370,600	$0	$0	$2,370,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	42	$2,370,600	$0	$0	$2,370,600
SENA (ADMINISTRADORAS: 1)				42	$1,580,000	$0	$0	$1,580,000
SENA	PASENA	899,999,034	1	42	$1,580,000	$0	$0	$1,580,000
TOTAL				**42**	**$30,529,500**	**$0**	**$0**	**$30,529,500**