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 900830251	8	CORPORACION SEMILLAS DE BIENESTAR	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 49 # 49 64	BELLO-ANTIOQUIA	4019625	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1414835017	9484695058	E	2025/04/11	2025/04/16	BANCOLOMBIA	5	$27,488,200

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: PROGRAMA NNA (1 Afiliados)																							$1,756,383	$281,100			$1,756,383	$219,600			$1,756,383	$70,300			$1,756,383		$42,800		$1,756,383	$87,900		$701,700
Centro de Trabajo: PERSONAL TRANSITORIO (1 Afiliados)																							$1,756,383	$281,100			$1,756,383	$219,600			$1,756,383	$70,300			$1,756,383		$42,800		$1,756,383	$87,900		$701,700
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)																							$1,756,383	$281,100			$1,756,383	$219,600			$1,756,383	$70,300			$1,756,383		$42,800		$1,756,383	$87,900		$701,700
1	CC	43667206	PIEDRAHITA VALENCIA ROSA ESTER							X		X									23030 1	30	$1,756,383	$281,100	EPS037	30	$1,756,383	$219,600	CCF03	30	$1,756,383	$70,300	14-11	30	$1,756,383	2.436%	$42,800	30	$1,756,383	$87,900	No	$701,700

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: PROGRAMA HABITANTE CALLE (34 Afiliados)																							$69,675,526	$11,149,700			$69,675,526	$8,710,800			$69,675,526	$2,788,500			$69,675,526		$560,800		$69,675,526	$3,487,100		$26,696,900
Centro de Trabajo: ASISTENCIALES (17 Afiliados)																							$32,625,115	$5,220,900			$32,625,115	$4,078,800			$32,625,115	$1,305,800			$32,625,115		$341,600		$32,625,115	$1,633,100		$12,580,200
Ciudad: COPACABANA Depto: ANTIOQUIA (17 Afiliados)																							$32,625,115	$5,220,900			$32,625,115	$4,078,800			$32,625,115	$1,305,800			$32,625,115		$341,600		$32,625,115	$1,633,100		$12,580,200
2	CC	71376158	AGUDELO RIVERA YILMAR GUSTAVO									X									23030 1	30	$1,831,887	$293,200	EPS010	30	$1,831,887	$229,000	CCF03	30	$1,831,887	$73,300	14-11	30	$1,831,887	1.044%	$19,200	30	$1,831,887	$91,700	No	$706,400
3	CC	1133605173	ARIAS PALACIOS MAYIRLE									X									23020 1	30	$2,106,852	$337,100	EPS037	30	$2,106,852	$263,400	CCF03	30	$2,106,852	$84,300	14-11	30	$2,106,852	1.044%	$22,000	30	$2,106,852	$105,500	No	$812,300
4	CC	1020464371	BEDOYA AGUDELO DANIEL HIRDAN									X									23030 1	30	$2,016,705	$322,700	EPS010	30	$2,016,705	$252,100	CCF03	30	$2,016,705	$80,700	14-11	30	$2,016,705	1.044%	$21,100	30	$2,016,705	$101,000	No	$777,600
5	CC	64582734	CARDONA CHAVERRA CLAUDIA EUGENIA									X									23020 1	30	$1,898,274	$303,800	EPS005	30	$1,898,274	$237,300	CCF03	30	$1,898,274	$76,000	14-11	30	$1,898,274	1.044%	$19,900	30	$1,898,274	$95,000	No	$732,000
6	CC	42692372	CATAÑO CORREA DEISY JANETH		X							X									23030 1	6	$313,064	$50,100	EPS040	6	$313,064	$39,200	CCF03	6	$313,064	$12,600	14-11	6	$313,064	1.044%	$3,300	6	$313,064	$15,700	No	$120,900
7	CC	35005789	CORREA SALCEDO ARLETH PATRICIA																		23020 1	30	$1,852,000	$296,400	EPS010	30	$1,852,000	$231,500	CCF03	30	$1,852,000	$74,100	14-11	30	$1,852,000	1.044%	$19,400	30	$1,852,000	$92,700	No	$714,100
8	CC	1152467282	FLOREZ RODRIGUEZ MARIA ALEJANDRA									X									23020 1	30	$2,263,869	$362,300	EPS010	30	$2,263,869	$283,000	CCF03	30	$2,263,869	$90,600	14-11	30	$2,263,869	1.044%	$23,700	30	$2,263,869	$113,300	No	$872,900
9	CC	43879415	LOPEZ ALZATE JULIANA																		23030 1	30	$1,852,000	$296,400	EPS010	30	$1,852,000	$231,500	CCF03	30	$1,852,000	$74,100	14-11	30	$1,852,000	1.044%	$19,400	30	$1,852,000	$92,700	No	$714,100
10	CC	43620989	MONTOYA DE LOS RIOS MONICA CECILIA																		25-14	30	$3,848,000	$615,700	EPS005	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	1.044%	$40,200	30	$3,848,000	$192,500	No	$1,483,400
11	CC	25799841	MORELO VEGA CARMEN ALICIA							X		X									23030 1	30	$1,888,904	$302,300	EPS037	30	$1,888,904	$236,200	CCF03	30	$1,888,904	$75,600	14-11	30	$1,888,904	1.044%	$19,800	30	$1,888,904	$94,500	No	$728,400
12	CC	1020464263	NOREÑA RENDON JULIANA		X							X									23030 1	30	$1,725,832	$276,200	EPS010	30	$1,725,832	$215,800	CCF03	30	$1,725,832	$69,100	14-11	30	$1,725,832	1.044%	$18,100	30	$1,725,832	$86,400	No	$665,600
13	CC	1017180050	RESTREPO ACEVEDO LEYDY YURANI									X									23020 1	30	$2,274,738	$364,000	EPS010	30	$2,274,738	$284,400	CCF03	30	$2,274,738	$91,000	14-11	30	$2,274,738	1.044%	$23,800	30	$2,274,738	$113,800	No	$877,000
14	CC	1017166892	RODAS GOMEZ SANDY ASTRID		X							X									23020 1	5	$264,231	$42,300	EPS005	5	$264,231	$33,100	CCF03	5	$264,231	$10,600	14-11	5	$264,231	1.044%	$2,800	5	$264,231	$13,300	No	$102,100
15	CC	43718298	RODRIGUEZ GONZALEZ LILIANA MARIA									X									25-14	30	$1,720,101	$275,300	EPS010	30	$1,720,101	$215,100	CCF03	30	$1,720,101	$68,900	14-11	30	$1,720,101	1.044%	$18,000	30	$1,720,101	$86,200	No	$663,500
16	CC	57291452	ROMERO LOPEZ IVONNE ELVIRA									X									23020 1	30	$2,313,390	$370,200	EPS005	30	$2,313,390	$289,200	CCF03	30	$2,313,390	$92,600	14-11	30	$2,313,390	1.044%	$24,200	30	$2,313,390	$115,800	No	$892,000
17	CC	43979214	TORO OSPINA YURLEIDY									X									23020 1	30	$2,203,477	$352,600	EPS010	30	$2,203,477	$275,500	CCF03	30	$2,203,477	$88,200	14-11	30	$2,203,477	1.044%	$23,100	30	$2,203,477	$110,300	No	$849,700
18	CC	27590603	VILLAMIZAR PINZON LUZ NEREYDA									X									23030 1	30	$2,251,791	$360,300	EPS010	30	$2,251,791	$281,500	CCF03	30	$2,251,791	$90,100	14-11	30	$2,251,791	1.044%	$23,600	30	$2,251,791	$112,700	No	$868,200
Centro de Trabajo: CONDUCTORES (1 Afiliados)																							$653,469	$104,600			$653,469	$81,700			$653,469	$26,200			$653,469		$28,500		$653,469	$32,800		$273,800
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)																							$653,469	$104,600			$653,469	$81,700			$653,469	$26,200			$653,469		$28,500		$653,469	$32,800		$273,800
19	CC	71212317	ZULUAGA OSORNO JOHN JAIRO	X								X									23030 1	11	$653,469	$104,600	EPS010	11	$653,469	$81,700	CCF03	11	$653,469	$26,200	14-11	11	$653,469	4.350%	$28,500	11	$653,469	$32,800	No	$273,800

Planilla Resumen

Centro de Trabajo: PRINCIPAL (16 Afiliados)																							$36,396,942	$5,824,200			$36,396,942	$4,550,300			$36,396,942	$1,456,500			$36,396,942		$190,700		$36,396,942	$1,821,200		$13,842,900
Ciudad: COPACABANA Depto: ANTIOQUIA (16 Afiliados)																							$36,396,942	$5,824,200			$36,396,942	$4,550,300			$36,396,942	$1,456,500			$36,396,942		$190,700		$36,396,942	$1,821,200		$13,842,900
20	CC	32090446	CASTAÑEDA HERNANDEZ MONICA ALEJANDRA									X									230201	30	$1,609,174	$257,500	EPS002	30	$1,609,174	$201,200	CCF03	30	$1,609,174	$64,400	14-11	30	$1,609,174	0.522%	$8,400	30	$1,609,174	$80,500	No	$612,000
21	CC	1015332190	CASTILLO ALVAREZ SURLY JANETH									X									230201	30	$1,742,739	$278,900	EPS010	30	$1,742,739	$217,900	CCF03	30	$1,742,739	$69,800	14-11	30	$1,742,739	0.522%	$9,100	30	$1,742,739	$87,200	No	$662,900
22	CC	39355421	CASTRILLON GARCIA BIBIANA MARIA																		25-14	30	$2,406,000	$385,000	EPS010	30	$2,406,000	$300,800	CCF03	30	$2,406,000	$96,300	14-11	30	$2,406,000	0.522%	$12,600	30	$2,406,000	$120,400	No	$915,100
23	CC	22563177	FLEREZ CASTRO ISEYE PATRICIA									X									230301	30	$1,672,383	$267,600	EPS002	30	$1,672,383	$209,100	CCF03	30	$1,672,383	$66,900	14-11	30	$1,672,383	0.522%	$8,800	30	$1,672,383	$83,700	No	$636,100
24	CC	98581536	GALVIS VILLA JORGE FEDERICO									X									230201	30	$1,572,040	$251,600	EPS002	30	$1,572,040	$196,600	CCF03	30	$1,572,040	$62,900	14-11	30	$1,572,040	0.522%	$8,300	30	$1,572,040	$78,700	No	$598,100
25	CC	1017236435	GIL HENAO MARIA PAULINA																		230301	30	$3,848,000	$615,700	EPS010	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	0.522%	$20,100	30	$3,848,000	$192,500	No	$1,463,300
26	CC	1128467224	GONZALEZ AGUIRRE MADELYM																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF03	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$3,500,000	$175,000	No	$1,330,800
27	CC	43540003	GUARIN PAMPLONA ADRIANA MARIA																		25-14	30	$1,919,000	$307,100	EPS010	30	$1,919,000	$239,900	CCF03	30	$1,919,000	$76,800	14-11	30	$1,919,000	0.522%	$10,100	30	$1,919,000	$96,000	No	$729,900
28	CC	43119024	HOYOS VERGARA ADRIANA MARIA	X								X									25-14	27	$1,429,689	$228,800	EPS010	27	$1,429,689	$178,800	CCF03	27	$1,429,689	$57,200	14-11	27	$1,429,689	0.522%	$7,500	27	$1,429,689	$71,500	No	$543,800
29	CC	1128446546	JARAMILLO SERNA NATALY		X																231001	1	$64,200	$10,300	EPS010	1	$64,200	$8,100	CCF03	1	$64,200	$2,600	14-11	1	$64,200	0.522%	$400	1	$64,200	$3,300	No	$24,700
30	CC	43807445	PELAEZ RIVERA GLADIS							X											25-14	30	$2,052,000	$328,400	EPS010	30	$2,052,000	$256,500	CCF03	30	$2,052,000	$82,100	14-11	30	$2,052,000	0.522%	$10,800	30	$2,052,000	$102,700	No	$780,500
31	CC	43222231	RAMIREZ NOREÑA ERICA LILIANA																		230201	30	$3,848,000	$615,700	EPS010	30	$3,848,000	$481,000	CCF03	30	$3,848,000	$154,000	14-11	30	$3,848,000	0.522%	$20,100	30	$3,848,000	$192,500	No	$1,463,300
32	CC	1020393103	RENDON VILLA JUAN CAMILO																		25-14	30	$4,897,000	$783,600	EPS010	30	$4,897,000	$612,200	CCF03	30	$4,897,000	$195,900	14-11	30	$4,897,000	0.522%	$25,600	30	$4,897,000	$245,000	No	$1,862,300
33	CC	1044504905	RIOS RESTREPO ALEJANDRO																		230301	30	$1,551,000	$248,200	EPS010	30	$1,551,000	$193,900	CCF03	30	$1,551,000	$62,100	14-11	30	$1,551,000	0.522%	$8,100	30	$1,551,000	$77,700	No	$590,000
34	CC	1001580770	SEPULVEDA LOPEZ NATALIA ANDREA									X									230301	30	$1,672,383	$267,600	EPS010	30	$1,672,383	$209,100	CCF03	30	$1,672,383	$66,900	14-11	30	$1,672,383	0.522%	$8,800	30	$1,672,383	$83,700	No	$636,100
35	CC	43718446	VELEZ SIERRA MARYORY	X																	230201	28	$2,613,334	$418,200	EPS010	28	$2,613,334	$326,700	CCF03	28	$2,613,334	$104,600	14-11	28	$2,613,334	0.522%	$13,700	28	$2,613,334	$130,800	No	$994,000
Total		**Afiliados(35)**																					$71,431,909	$11,430,800			$71,431,909	$8,930,400			$71,431,909	$2,858,800			$71,431,909		$603,600		$71,431,909	$3,575,000		$27,398,600

PLANILLA PAGADA

 2025/04/25 12:03 PM

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 900830251	8	CORPORACION SEMILLAS DE BIENESTAR	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 49 # 49 64	BELLO-ANTIOQUIA	4019625	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1414835017	9484695058	E	2025/04/11	2025/04/16	BANCOLOMBIA	5	$27,488,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				35	$11,430,800	$37,200	$0	$11,468,000
COLFONDOS	231001	800,227,940	6	1	$10,300	$100	$0	$10,400
COLPENSIONES	25-14	900,336,004	7	8	$3,483,900	$11,300	$0	$3,495,200
PORVENIR	230301	800,224,808	8	13	$3,686,000	$12,000	$0	$3,698,000
PROTECCION	230201	800,229,739	0	13	$4,250,600	$13,800	$0	$4,264,400
ARL (ADMINISTRADORAS: 1)				35	$603,600	$2,100	$0	$605,700
ARL SURA	14-11	890,903,790	5	35	$603,600	$2,100	$0	$605,700
CCF (ADMINISTRADORAS: 1)				35	$2,858,800	$9,300	$0	$2,868,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	35	$2,858,800	$9,300	$0	$2,868,100
EPS (ADMINISTRADORAS: 5)				35	$8,930,400	$29,200	$0	$8,959,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$6,524,500	$21,100	$0	$6,545,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$719,200	$2,500	$0	$721,700
SALUD TOTAL	EPS002	800,130,907	4	3	$606,900	$2,000	$0	$608,900
SANITAS	EPS005	800,251,440	6	4	$1,040,600	$3,400	$0	$1,044,000
SAVIA SALUD	EPS040	900,604,350	0	1	$39,200	$200	$0	$39,400
ICBF (ADMINISTRADORAS: 1)				35	$2,144,800	$7,000	$0	$2,151,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	35	$2,144,800	$7,000	$0	$2,151,800
SENA (ADMINISTRADORAS: 1)				35	$1,430,200	$4,800	$0	$1,435,000
SENA	PASENA	899,999,034	1	35	$1,430,200	$4,800	$0	$1,435,000
TOTAL				35	$27,398,600	$89,600	$0	$27,488,200