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 901507931 | 8 | ASOCIACION DE PRODUCTORES AGROPECUARIOS AFROCOLOMBIANOS DEL CORREGIMIENTO DE LA VENTURA | A - 200 O MAS COTIZANTES | CDI SAN BENITO | COORREGIMIENTO VENTURA | SAN BENITO ABAD-SUCRE | 3042253 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 203898975 | 9502811952 | E | 2026/04/10 | 2026/04/07 | BANCO CAJA SOCIAL | 0 | $6,586,600 |

**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 | 1102230795 | ALEMAN ALVAREZ CARMEN FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 2 | CC | 23063196 | IMBETT SIERRA MIRLEY DEL CONSUELO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 3 | CC | 1102231276 | LEON BENITEZ BLANCA CONCEPCION | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $395,000 |
| 4 | CC | 23062966 | LEON MUÑOZ OCTANCIANA DEL CARMEN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS042 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $395,000 |
| 5 | CC | 64749820 | MENCO CALDERA DIOSELINA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 6 | CC | 23062059 | MIER CADRASCO MARIA LEONOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 7 | CC | 23063388 | QUIROZ VERGARA ROSIRIS DEL CARMEN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC24 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $395,000 |
| 8 | CC | 64749674 | RODRIGUEZ RODRIGUEZ LILIBETH DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 9 | CC | 1102232675 | SALCEDO GALE DORALIS DEL CARMEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 10 | CC | 64580080 | VILLADIEGO PEREZ ELISA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| 11 | CC | 64748738 | VILLARREAL GARAVITO MARIA ENCARNACION | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF41 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 | No | $675,200 |
| **Total** | **Afiliados( 11)** | | | | | | | | | | | | | | | | | | | | | | $14,007,240 | $2,241,600 | | | $19,259,955 | $2,407,900 | | | $19,259,955 | $771,100 | | | $19,259,955 | $201,300 | | $19,259,955 | $964,700 | | $6,586,600 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901507931 | 8 | ASOCIACION DE PRODUCTORES AGROPECUARIOS AFROCOLOMBIANOS DEL CORREGIMIENTO DE LA VENTURA | A - 200 O MAS COTIZANTES | CDI SAN BENITO | COORREGIMIENTO VENTURA | SAN BENITO ABAD-SUCRE | 3042253 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 203898975 | 9502811952 | E | 2026/04/10 | 2026/04/07 | BANCO CAJA SOCIAL | 0 | $6,586,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 8 | $2,241,600 | $0 | $0 | $2,241,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $560,400 | $0 | $0 | $560,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,401,000 | $0 | $0 | $1,401,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | $201,300 | $0 | $0 | $201,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | $201,300 | $0 | $0 | $201,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | $771,100 | $0 | $0 | $771,100 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 11 | $771,100 | $0 | $0 | $771,100 |
| EPS (ADMINISTRADORAS: 4) | | | | 11 | $2,407,900 | $0 | $0 | $2,407,900 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $218,900 | $0 | $0 | $218,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | $875,600 | $0 | $0 | $875,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $875,600 | $0 | $0 | $875,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $437,800 | $0 | $0 | $437,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 11 | $578,600 | $0 | $0 | $578,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 11 | $578,600 | $0 | $0 | $578,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 11 | $386,100 | $0 | $0 | $386,100 |
| SENA | PASENA | 899,999,034 | 1 | 11 | $386,100 | $0 | $0 | $386,100 |
| **TOTAL** | | | | **11** | **$6,586,600** | **$0** | **$0** | **$6,586,600** |