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	EIC 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	203873016	9502811210	E	2026/04/10	2026/04/07	BANCO CAJA SOCIAL	0	$20,611,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	23068943	AGUAS BALDOVINO ENITH MARIA																		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	23063377	ALVAREZ PEREZ MARIELA DEL CARMEN																		25-14	30	$1,910,090	$305,700	EPS037	30	$1,910,090	$238,800	CCF41	30	$1,910,090	$76,500	14-23	30	$1,910,090	$20,000	30	$1,910,090	$95,700	No	$736,700
3	CC	1102230955	ARROYO REYES ANEY MARIA																		25-14	30	$1,910,090	$305,700	EPS037	30	$1,910,090	$238,800	CCF41	30	$1,910,090	$76,500	14-23	30	$1,910,090	$20,000	30	$1,910,090	$95,700	No	$736,700
4	CC	64583451	ARROYO DELGADO CARMEN ELISA																		230301	30	$1,750,905	$280,200	ESSC07	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
5	CC	23063768	ATENCIA BENITEZ EMILSE ISABEL																		25-14	30	$1,750,905	$280,200	EPS002	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	64749750	BALDOVINO BENITEZ KAREN LORENA																		25-14	30	$1,750,905	$280,200	EPS002	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	23063915	BELLO FUENTES ASCENETH DEL CARMEN																		25-14	30	$1,750,905	$280,200	EPS002	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
8	CC	1104404247	BELTRAN JARABA DINAIDA																		25-14	30	$1,750,905	$280,200	EPS002	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	34944974	BENITES PERALTA MARIA OFELIA																		230301	30	$1,750,905	$280,200	EPS002	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	23063483	BENITEZ VIDES LUZ ELENA																		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
11	CC	64748150	BENITEZ CONTRERAS MARIA TERESA																		231001	30	$1,750,905	$280,200	ESSC07	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
12	CC	64749732	BENITEZ VILLEGAS NELCY																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$218,900	CCF41	30	$1,423,500	$57,000	14-23	30	$1,750,905	$18,300	30	$1,423,500	$71,300	No	$645,700
13	CC	64620026	CALY ARRIETA FANNY DEL SOCORRO																		25-14	30	$1,750,905	$280,200	EPS048	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
14	CC	34943613	COCHERO NORIEGA MAXIMA DEL CARMEN																		25-14	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
15	CC	23063144	CONTRERAS MEDINA NIDIAN SOL																		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
16	CC	23064323	CORPAS CADRAZCO DARLYS DEL CARMEN																			0	$0	$0	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	$395,000
17	CC	34944389	DELGADO HOYOS AYDEE DEL SOCORRO																		230301	30	$1,750,905	$280,200	ESSC07	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
18	CC	23064341	DELGADO BENITEZ ROSA AMALIA																		230301	30	$1,750,905	$280,200	ESSC07	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
19	CC	34943522	DIAZ CALY MARIA EUGENIA																			0	$0	$0	ESSC07	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
20	CC	32119766	DIAZ VILORIA NIDIA KARIME																		230301	30	$1,750,905	$280,200	ESSC07	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
21	CC	1104408731	GUILLIN CHAVEZ SHIRLEY PATRICIA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$218,900	CCF41	30	$1,423,500	$57,000	14-23	30	$1,750,905	$18,300	30	$1,423,500	$71,300	No	$645,700
22	CC	64748418	JIMENEZ MONTES GENNY ISABEL																			0	$0	$0	ESSC07	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
23	CC	23063444	LEON MUÑOZ AMPARO DE JESUS																		25-14	30	$1,910,090	$305,700	EPS037	30	$1,910,090	$238,800	CCF41	30	$1,910,090	$76,500	14-23	30	$1,910,090	$20,000	30	$1,910,090	$95,700	No	$736,700
24	CC	23063533	LEON LEON YADIRA DEL CARMEN																		231001	30	$1,750,905	$280,200	EPS002	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
25	CC	34944901	MADERA ALVAREZ ETILSA JUDITH																		230301	30	$1,750,905	$280,200	ESSC07	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
26	CC	23064320	MARTINEZ REGINO ASTRID ISABEL																		25-14	30	$1,750,905	$280,200	ESSC07	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
27	CC	64748222	MONTES CARDENAS LUZ DARY																		25-14	30	$1,750,905	$280,200	CCFC55	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
28	CC	23063795	MORON BENITEZ CARMEN ALICIA																		25-14	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

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29	CC	64749118	OLIVERA LEON ANA BEATRIZ																		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
30	CC	34947776	ORTEGA RIVERA IRIS MARGOTH																			0	$0	$0	EPS048	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
31	CC	30565950	QUIROZ SANDOVAL ELOINA DEL CARMEN																		25-14	30	$1,750,905	$280,200	EPS048	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
32	CC	34943769	VILLEGAS DIAZ CANDELARIA DEL CRISTO																		230301	30	$1,750,905	$280,200	EPS002	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(32)**																						$49,502,895	$7,922,100			$56,506,515	$7,064,500			$55,851,705	$2,236,200			$56,506,515	$590,700		$55,851,705	$2,797,600		$20,611,100

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 901507931	8	ASOCIACION DE PRODUCTORES AGROPECUARIOS AFROCOLOMBIANOS DEL CORREGIMIENTO DE LA VENTURA	A - 200 O MAS COTIZANTES	EIC 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	203873016	9502811210	E	2026/04/10	2026/04/07	BANCO CAJA SOCIAL	0	$20,611,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$7,922,100	$0	$0	$7,922,100
COLFONDOS	231001	800,227,940	6	2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	15	$4,279,500	$0	$0	$4,279,500
PORVENIR	230301	800,224,808	8	11	$3,082,200	$0	$0	$3,082,200
ARL (ADMINISTRADORAS: 1)				32	$590,700	$0	$0	$590,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	32	$590,700	$0	$0	$590,700
CCF (ADMINISTRADORAS: 1)				32	$2,236,200	$0	$0	$2,236,200
COMFASUCRE	CCF41	892,200,015	5	32	$2,236,200	$0	$0	$2,236,200
EPS (ADMINISTRADORAS: 6)				32	$7,064,500	$0	$0	$7,064,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$656,700	$0	$0	$656,700
EPS MUTUAL SER	EPS048	806,008,394	7	3	$656,700	$0	$0	$656,700
MUTUAL SER	ESSC07	806,008,394	7	11	$2,407,900	$0	$0	$2,407,900
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,592,000	$0	$0	$1,592,000
PROTEGER	CCFC55	901,543,211	6	1	$218,900	$0	$0	$218,900
SALUD TOTAL	EPS002	800,130,907	4	7	$1,532,300	$0	$0	$1,532,300
ICBF (ADMINISTRADORAS: 1)				32	$1,678,000	$0	$0	$1,678,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	32	$1,678,000	$0	$0	$1,678,000
SENA (ADMINISTRADORAS: 1)				32	$1,119,600	$0	$0	$1,119,600
SENA	PASENA	899,999,034	1	32	$1,119,600	$0	$0	$1,119,600
TOTAL				32	$20,611,100	$0	$0	$20,611,100