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
2025-12	2025-12	2047838595	9497213174	Y	2026/01/07	2025/12/30	BANCO AV VILLAS	0	$1,220,900

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 (29 Afiliados)																					$4,128,150	$661,200			$4,128,150	$516,200			$0	$0			$4,128,150		$43,500		$0	$0		$1,220,900

Planilla Resumen

Centro de Trabajo: CAMPESINA A PS (29 Afiliados)								**$4,128,150**	**$661,200**			**$4,128,150**	**$516,200**			**$0**	**$0**			**$4,128,150**		**$43,500**		**$0**	**$0**		**$1,220,900**
Ciudad: SAN PEDRO DE URABA Depto: ANTIOQUIA (29 Afiliados)								**$4,128,150**	**$661,200**			**$4,128,150**	**$516,200**			**$0**	**$0**			**$4,128,150**		**$43,500**		**$0**	**$0**		**$1,220,900**
1	CC	32254616	ALVAREZ INELDA	X	T	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
2	CC	1041260046	AMADOR LINA	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
3	CC	1041265304	ARCIA ANA	X	T	230301	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
4	CC	1041257987	BERNAL YURANIS	X	T	230201	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
5	CC	1003062819	BLANQUICET CESAR	X	T	230301	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
6	CC	1002134629	CAUSIL ADRIANA	X	T	230201	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
7	CC	1041257824	DORIA ANA	X	T	231001	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
8	CC	1041266144	FERNANDEZ YULIETH	X	T	25-14	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
9	CC	1041261841	GALBAN IRIS	X	T	230201	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
10	CC	1017169744	GARCIA LINA	X	T	230301	3	$142,350	$22,800	MIN002	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
11	CC	32271641	GONZALEZ OSMADY	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
12	CC	26227303	GUERRA ORLENIS	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
13	CC	1068812323	GUILLIN CAROLINA	X	T	231001	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
14	CC	32272932	HERNANDEZ MARLENIS	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
15	CC	39426606	LUNA JUDITH	X	T	230301	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
16	CC	1041267088	MONTES WENDY	X	T	25-14	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
17	CC	1041263398	MONTIEL ERIKA	X	T	230301	3	$142,350	$22,800	EPS042	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
18	CC	1041263099	MUÑOZ KAREN	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
19	CC	64697198	MURILLO RINA	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
20	CC	1001400748	PEÑA SIRLEY	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
21	CC	1041254494	PEREIRA ELIANA	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
22	CC	1041256535	PEREZ AMALFI	X	T	25-14	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
23	CC	39310133	PETRO MARALDIS	X	T	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
24	CC	43803100	PLAZA CARMEN	X	T	25-14	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
25	CC	1041265116	POLO ERIKA	X	T	230301	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
26	CC	1001746968	RIVERA CAROLINA	X	T	230301	3	$142,350	$22,800	EPS037	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
27	CC	39426124	RIVERO LENIS	X	T	230201	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
28	CC	1041262337	ROMERO MARIZOL	X	T	25-14	3	$142,350	$22,800	EPS040	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
29	CC	98596943	VELASQUEZ EDILBERTO	X	T	230201	3	$142,350	$22,800	ESSC24	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$42,100
Total		**Afiliados(29)**						$4,128,150	$661,200			$4,128,150	$516,200			$0	$0			$4,128,150		$43,500		$0	$0		$1,220,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$661,200	$0	$0	$661,200
COLFONDOS	231001	800,227,940	6	2	$45,600	$0	$0	$45,600
COLPENSIONES	25-14	900,336,004	7	7	$159,600	$0	$0	$159,600
PORVENIR	230301	800,224,808	8	15	$342,000	$0	$0	$342,000
PROTECCION	230201	800,229,739	0	5	$114,000	$0	$0	$114,000
ARL (ADMINISTRADORAS: 1)				29	$43,500	$0	$0	$43,500
ARL SURA	14-11	890,903,790	5	29	$43,500	$0	$0	$43,500
EPS (ADMINISTRADORAS: 5)				29	$516,200	$0	$0	$516,200
COOSALUD EPS	EPS042	900,226,715	3	1	$17,800	$0	$0	$17,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$35,600	$0	$0	$35,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$17,800	$0	$0	$17,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$160,200	$0	$0	$160,200
SAVIA SALUD	EPS040	900,604,350	0	16	$284,800	$0	$0	$284,800
TOTAL				**29**	**$1,220,900**	**$0**	**$0**	**$1,220,900**