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 900321584	1	RESGUARDO INDIGENA SENU LOS ALMENDROS	B - MENOS DE 200 COTIZANTES	SAN JUAN DE URABA	VDA MONTECRISTO ASENTAMIENTO INDIGENA	SAN JUAN 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
2026-05	2026-05	343583111	9505598460	Y	2026/06/22	2026/05/28	BANCO AV VILLAS	0	$7,709,500

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: SAN JUAN DE URABA (16 Afiliados)																						$26,088,486	$4,175,000			$26,088,486	$3,261,700			$0	$0			$26,088,486		$272,800		$0	$0		$7,709,500
Centro de Trabajo: DABEIBA PS (16 Afiliados)																						$26,088,486	$4,175,000			$26,088,486	$3,261,700			$0	$0			$26,088,486		$272,800		$0	$0		$7,709,500
Ciudad: SAN JUAN DE URABA Depto: ANTIOQUIA (16 Afiliados)																						$26,088,486	$4,175,000			$26,088,486	$3,261,700			$0	$0			$26,088,486		$272,800		$0	$0		$7,709,500
1	CC	1007113319	BAILARIN YOLENY	X																230201	27	$1,575,815	$252,200	CCFC33	27	$1,575,815	$197,000		0	$0	$0	14-23	27	$1,575,815	1.044%	$16,500	0	$0	$0	No	$465,700
2	CC	1039288421	CARUPIA FLOR																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
3	CC	1035282846	CASTAÑO SANDRA	X																230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400		0	$0	$0	14-23	18	$1,050,543	1.044%	$11,000	0	$0	$0	No	$310,500
4	CC	1040367249	DOMICO DEINER																	230201	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
5	CC	1039289631	DOMICO DEISY																	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
6	CC	1039289357	DOMICO DORIS																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
7	CC	1039288756	DOMICO JAIQUIDIUMA																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
8	CC	32155170	DOMICO MARTHA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
9	CC	1039476739	ECHAVARRIA JUAN	X																25-14	18	$1,050,543	$168,100	ESSC24	18	$1,050,543	$131,400		0	$0	$0	14-23	18	$1,050,543	1.044%	$11,000	0	$0	$0	No	$310,500
10	CC	1007440715	HOYOS DAISY																	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
11	CC	1035304371	JIMENEZ ANA																	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
12	CC	1077445341	PALACIOS DINA																	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
13	CC	39429600	PATERNINA MARISOL	X																230201	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$197,000		0	$0	$0	14-23	27	$1,575,815	1.044%	$16,500	0	$0	$0	No	$465,700
14	CC	39416301	PEREA ORACIA	X																231001	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$197,000		0	$0	$0	14-23	27	$1,575,815	1.044%	$16,500	0	$0	$0	No	$465,700
15	CC	1193110969	PERNIA RICARDO																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
16	CC	24712619	VALENCIA GISELA																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
Total			**Afiliados(16)**																			$26,088,486	$4,175,000			$26,088,486	$3,261,700			$0	$0			$26,088,486		$272,800		$0	$0		$7,709,500

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$4,175,000	$0	$0	$4,175,000
COLFONDOS	231001	800,227,940	6	2	$532,400	$0	$0	$532,400
COLPENSIONES	25-14	900,336,004	7	2	$448,300	$0	$0	$448,300
PORVENIR	230301	800,224,808	8	8	$2,129,500	$0	$0	$2,129,500
PROTECCION	230201	800,229,739	0	4	$1,064,800	$0	$0	$1,064,800
ARL (ADMINISTRADORAS: 1)				16	$272,800	$0	$0	$272,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$272,800	$0	$0	$272,800
EPS (ADMINISTRADORAS: 6)				16	$3,261,700	$0	$0	$3,261,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$350,300	$0	$0	$350,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$853,700	$0	$0	$853,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$656,700	$0	$0	$656,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$985,100	$0	$0	$985,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$197,000	$0	$0	$197,000
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				**16**	**$7,709,500**	**$0**	**$0**	**$7,709,500**