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 901376433	8	FUEDUPAZ	A - 200 O MAS COTIZANTES	ICBF MC 2024 CTO 1935	CLL 94 104B 08 LT A B NUEVO	APARTADO-ANTIOQUIA	3146700210	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	1387453379	9484179612	E	2025/04/08	2025/04/04	BANCOLOMBIA	0	$3,791,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50912487	GOMEZ NAVARRO MARLENY DEL CARMEN																		25-14	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
2	CC	42655649	ORTEGA SUAREZ ERLENDIS ISABEL																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	42655559	PEÑATE HERRERA EDERLIDE																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
4	CC	42653073	RIVAS HOYOS CLARIBEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
5	CC	42658092	RODRIGUEZ VILLADIEGO ANA CLEOFE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
6	CC	1033370147	TORO BERRIO YOLIDIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
7	CC	39296713	VARGAS ARTEAGA BELARMINA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300	No	$541,600
Total	**Afiliados(7)**																						$9,964,500	$1,594,600			$9,964,500	$1,246,000			$9,964,500	$399,000			$9,964,500	$52,500		$9,964,500	$499,100		$3,791,200

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
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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	1387453379	9484179612	E	2025/04/08	2025/04/04	BANCOLOMBIA	0	$3,791,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,594,600	$0	$0	$1,594,600
COLPENSIONES	25-14	900,336,004	7	4	$911,200	$0	$0	$911,200
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				7	$52,500	$0	$0	$52,500
ARL SURA	14-11	890,903,790	5	7	$52,500	$0	$0	$52,500
CCF (ADMINISTRADORAS: 1)				7	$399,000	$0	$0	$399,000
COMFAMA	CCF04	890,900,841	9	7	$399,000	$0	$0	$399,000
EPS (ADMINISTRADORAS: 3)				7	$1,246,000	$0	$0	$1,246,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$178,000	$0	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$890,000	$0	$0	$890,000
ICBF (ADMINISTRADORAS: 1)				7	$299,600	$0	$0	$299,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$299,600	$0	$0	$299,600
SENA (ADMINISTRADORAS: 1)				7	$199,500	$0	$0	$199,500
SENA	PASENA	899,999,034	1	7	$199,500	$0	$0	$199,500
TOTAL				**7**	**$3,791,200**	**$0**	**$0**	**$3,791,200**