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 1951 | Barrio nuevo apartado | SAN JUAN DE URABA-ANTIOQUIA | 3215556873 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-06 | 1543536901 | 9487337019 | E | 2025/06/10 | 2025/06/10 | BANCOLOMBIA | 0 | $9,882,000 |

**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 | 22143735 | ALTAMAR DIAZ DEIBY | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 2 | CC | 43823339 | AVILA CHARRASQUIEL NOEMI | | | | | | | | | | | | | | | | | | 25-14 | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 3 | CC | 1037478285 | BARRIOS POLO LILIANA PATRICIA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 4 | CC | 1037469107 | BUELVAS BARRETO ELSI ESTELA | | | | | | | | | | | | | | | | | | 231001 | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 5 | CC | 39299005 | CAUSADO SAENZ NORIS | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 6 | CC | 42653723 | CONTRERA APARICIO FARIDES | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 7 | CC | 1037470781 | GARCIA ATENCIO DORALIS | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 8 | CC | 22143183 | GOMEZ ZUÑIGA MAXIMA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 9 | CC | 42652867 | LASO HERNANDEZ BERLIDES MARIA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 10 | CC | 43823563 | MARTINEZ BRAVO DISLEY | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 11 | CC | 43823244 | MORELO DIAZ EMILCE | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 12 | CC | 43823451 | NAAR RIVERA CARMEN | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 13 | CC | 43823566 | NAAR PACHECO MERLIS ROSA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 14 | CC | 1037481898 | PALENCIA TEHERAN DANIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS040 | 30 | $1,423,500 | $178,000 | CCF04 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 15 | CC | 45531420 | PALENCIA MARTINEZ NORELIS | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 16 | CC | 22143385 | PATERNINA MORELO MARIA EUGENIA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 17 | CC | 1037480135 | PEÑAFIEL SUAREZ MONICA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| 18 | CC | 22143546 | PEREIRA RODRIGUEZ ROSA MARIA | | | | | | | | | | | | | | | | | | 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 | $14,900 | 30 | $1,423,500 | $71,300 | No | $549,000 |
| **Total** | **Afiliados( 18)** | | | | | | | | | | | | | | | | | | | | | | $25,623,000 | $4,100,400 | | | $25,623,000 | $3,204,000 | | | $25,623,000 | $1,026,000 | | | $25,623,000 | $268,200 | | $25,623,000 | $1,283,400 | | $9,882,000 |

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 1951 | Barrio nuevo apartado | SAN JUAN DE URABA-ANTIOQUIA | 3215556873 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-06 | 1543536901 | 9487337019 | E | 2025/06/10 | 2025/06/10 | BANCOLOMBIA | 0 | $9,882,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 18 | $4,100,400 | $0 | $0 | $4,100,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 14 | $3,189,200 | $0 | $0 | $3,189,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $683,400 | $0 | $0 | $683,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 18 | $268,200 | $0 | $0 | $268,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 18 | $268,200 | $0 | $0 | $268,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 18 | $1,026,000 | $0 | $0 | $1,026,000 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 18 | $1,026,000 | $0 | $0 | $1,026,000 |
| EPS (ADMINISTRADORAS: 3) | | | | 18 | $3,204,000 | $0 | $0 | $3,204,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $534,000 | $0 | $0 | $534,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $2,492,000 | $0 | $0 | $2,492,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $178,000 | $0 | $0 | $178,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 18 | $770,400 | $0 | $0 | $770,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 18 | $770,400 | $0 | $0 | $770,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 18 | $513,000 | $0 | $0 | $513,000 |
| SENA | PASENA | 899,999,034 | 1 | 18 | $513,000 | $0 | $0 | $513,000 |
| TOTAL | | | | 18 | $9,882,000 | $0 | $0 | $9,882,000 |