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
2025-04	2025-05	1450274897	9485559026	E	2025/05/21	2025/05/02	BANCO AV VILLAS	0	$4,392,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN JUAN DE URABA (8 Afiliados)																							$11,388,000	$1,822,400			$11,388,000	$1,424,000			$11,388,000	$456,000			$11,388,000		$119,200		$11,388,000	$570,400		$4,392,000
Centro de Trabajo: CDI VL (8 Afiliados)																							$11,388,000	$1,822,400			$11,388,000	$1,424,000			$11,388,000	$456,000			$11,388,000		$119,200		$11,388,000	$570,400		$4,392,000
Ciudad: SAN JUAN DE URABA Depto: ANTIOQUIA (8 Afiliados)																							$11,388,000	$1,822,400			$11,388,000	$1,424,000			$11,388,000	$456,000			$11,388,000		$119,200		$11,388,000	$570,400		$4,392,000
1	CC	43823384	BOLAÑO ANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
2	CC	43823645	GARCES GLODIS																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
3	CC	43823026	JIMENEZ MARLENE																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
4	CC	43823081	LEMOS LEDA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
5	CC	22143921	MARQUEZ LEIDIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
6	CC	43823421	MOGUEA AIDA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
7	CC	1036652748	MONROY GIULIANA																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
8	CC	22167267	TORRES DELFINA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF04	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
Total			**Afiliados(8)**																				$11,388,000	$1,822,400			$11,388,000	$1,424,000			$11,388,000	$456,000			$11,388,000		$119,200		$11,388,000	$570,400		$4,392,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$1,822,400	$0	$0	$1,822,400
COLPENSIONES	25-14	900,336,004	7	7	$1,594,600	$0	$0	$1,594,600
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				8	$119,200	$0	$0	$119,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$119,200	$0	$0	$119,200
CCF (ADMINISTRADORAS: 1)				8	$456,000	$0	$0	$456,000
COMFAMA	CCF04	890,900,841	9	8	$456,000	$0	$0	$456,000
EPS (ADMINISTRADORAS: 3)				8	$1,424,000	$0	$0	$1,424,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$712,000	$0	$0	$712,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$534,000	$0	$0	$534,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
ICBF (ADMINISTRADORAS: 1)				8	$342,400	$0	$0	$342,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$342,400	$0	$0	$342,400
SENA (ADMINISTRADORAS: 1)				8	$228,000	$0	$0	$228,000
SENA	PASENA	899,999,034	1	8	$228,000	$0	$0	$228,000
TOTAL				**8**	**$4,392,000**	**$0**	**$0**	**$4,392,000**