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 |
| 2025-11 | 2025-11 | 1982513185 | 9496042734 | Y | 2025/12/19 | 2025/12/04 | BANCO AV VILLAS | 0 | $2,735,200 |

**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 | 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 (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,252,750 | $1,480,700 | | | $9,252,750 | $1,157,000 | | | $0 | $0 | | | $9,252,750 | | $97,500 | | $0 | $0 | | $2,735,200 |
| **Centro de Trabajo: CDI PS (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,252,750 | $1,480,700 | | | $9,252,750 | $1,157,000 | | | $0 | $0 | | | $9,252,750 | | $97,500 | | $0 | $0 | | $2,735,200 |
| Ciudad: SAN JUAN DE URABA Depto: ANTIOQUIA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $9,252,750 | $1,480,700 | | | $9,252,750 | $1,157,000 | | | $0 | $0 | | | $9,252,750 | | $97,500 | | $0 | $0 | | $2,735,200 |
| 1 | CC | 1037478624 | BELLO EMA | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS040 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 2 | CC | 22143624 | CALDERIN LUCELY | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 3 | CC | 43823972 | FLOREZ GLEDIS | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 4 | CC | 1129684320 | GUERRA DIANA | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | CCFC33 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 5 | CC | 1037482083 | GUERRERO FERMINA | | T | | | | | | | | | | | | | | | | 25-14 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 6 | CC | 1037480849 | GUERRERO ZUNNY | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 7 | CC | 1033371666 | MERCADO DURLEIS | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 8 | CC | 22144171 | PEREZ JULIA | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 9 | CC | 22144067 | RAMIREZ YULIS | | T | | | | | | | | | | | | | | | | 25-14 | 15 | $711,750 | $113,900 | EPS040 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 10 | CC | 1037471631 | SANCHEZ DIANA | | T | | | | | | | | | | | | | | | | 230201 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 11 | CC | 1068666182 | SANCHEZ ROSA | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | MIN002 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 12 | CC | 1001504277 | TALAIGUA ENILSA | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS040 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| 13 | CC | 22144168 | TORRES DEYBI | | T | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS040 | 15 | $711,750 | $89,000 | | 0 | $0 | $0 | 14-23 | 15 | $711,750 | 1.044% | $7,500 | 0 | $0 | $0 | No | $210,400 |
| **Total** | | | **Afiliados( 13)** | | | | | | | | | | | | | | | | | | | | $9,252,750 | $1,480,700 | | | $9,252,750 | $1,157,000 | | | $0 | $0 | | | $9,252,750 | | $97,500 | | $0 | $0 | | $2,735,200 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2025-11 | 2025-11 | 1982513185 | 9496042734 | Y | 2025/12/19 | 2025/12/04 | BANCO AV VILLAS | 0 | $2,735,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 13 | $1,480,700 | $0 | $0 | $1,480,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $1,139,000 | $0 | $0 | $1,139,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $113,900 | $0 | $0 | $113,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 13 | $97,500 | $0 | $0 | $97,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 13 | $97,500 | $0 | $0 | $97,500 |
| EPS (ADMINISTRADORAS: 4) | | | | 13 | $1,157,000 | $0 | $0 | $1,157,000 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $89,000 | $0 | $0 | $89,000 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $89,000 | $0 | $0 | $89,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 7 | $623,000 | $0 | $0 | $623,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 4 | $356,000 | $0 | $0 | $356,000 |
| TOTAL | | | | 13 | $2,735,200 | $0 | $0 | $2,735,200 |