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	1982498845	9496042232	Y	2025/12/19	2025/12/04	BANCO AV VILLAS	0	$4,208,000

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 (20 Afiliados)																							$14,235,000	$2,278,000			$14,235,000	$1,780,000			$0	$0			$14,235,000		$150,000		$0	$0		$4,208,000
Centro de Trabajo: EIC A PS (20 Afiliados)																							$14,235,000	$2,278,000			$14,235,000	$1,780,000			$0	$0			$14,235,000		$150,000		$0	$0		$4,208,000
Ciudad: SAN JUAN DE URABA Depto: ANTIOQUIA (20 Afiliados)																							$14,235,000	$2,278,000			$14,235,000	$1,780,000			$0	$0			$14,235,000		$150,000		$0	$0		$4,208,000
1	CC	22143499	ANAYA NAIDUS		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
2	CC	1037468617	ANGULO YENIS		T																231001	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	22143984	CAMPO EDELMIRA		T																25-14	15	$711,750	$113,900	EPS041	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	1033368204	CARRASCAL ALYS		T																231001	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
5	CC	43823820	CARRASCAL NANCY		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
6	CC	1038101360	CUADRADO LEYIS		T																230201	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
7	CC	39413286	DIAZ JUANA		T																231001	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	1192899158	ECHEVERRIA NATALIA		T																230301	15	$711,750	$113,900	EPS041	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	43823718	GONZALEZ ADALUZ		T																231001	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
10	CC	22144105	GONZALEZ ONELIA		T																231001	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	1039083366	GRANDETT BEATRIZ		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
12	CC	43823539	HERRERA VIRGELINA		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
13	CC	22144287	JULIO JULIA		T																230301	15	$711,750	$113,900	EPS041	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	1.044%	$7,500	0	$0	$0	No	$210,400
14	CC	1037470984	LEMOS MIRLIS		T																230201	15	$711,750	$113,900	EPS041	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	1.044%	$7,500	0	$0	$0	No	$210,400
15	CC	22144457	LUCAS MIRIAN		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
16	CC	1001503893	MORENO DANA		T																230301	15	$711,750	$113,900	EPS041	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	1.044%	$7,500	0	$0	$0	No	$210,400
17	CC	1152446082	SILGADO JIRLEZA		T																230201	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
18	CC	1007623422	TEHERAN LEIDIS		T																230201	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
19	CC	42799271	VARGAS OMERYS		T																230201	15	$711,750	$113,900	EPS041	15	$711,750	$89,000		0	$0	$0	14-23	15	$711,750	1.044%	$7,500	0	$0	$0	No	$210,400
20	CC	42657090	VIDAL CONSUELO		T																231001	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
Total			**Afiliados(20)**																				$14,235,000	$2,278,000			$14,235,000	$1,780,000			$0	$0			$14,235,000		$150,000		$0	$0		$4,208,000

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 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	1982498845	9496042232	Y	2025/12/19	2025/12/04	BANCO AV VILLAS	0	$4,208,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$2,278,000	$0	$0	$2,278,000
COLFONDOS	231001	800,227,940	6	6	$683,400	$0	$0	$683,400
COLPENSIONES	25-14	900,336,004	7	2	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	7	$797,300	$0	$0	$797,300
PROTECCION	230201	800,229,739	0	5	$569,500	$0	$0	$569,500
ARL (ADMINISTRADORAS: 1)				20	$150,000	$0	$0	$150,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	20	$150,000	$0	$0	$150,000
EPS (ADMINISTRADORAS: 4)				20	$1,780,000	$0	$0	$1,780,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$712,000	$0	$0	$712,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$534,000	$0	$0	$534,000
SAVIA SALUD	EPS040	900,604,350	0	4	$356,000	$0	$0	$356,000
TOTAL				**20**	**$4,208,000**	**$0**	**$0**	**$4,208,000**