aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900352959	2	FUNDACION POR EL FUTURO ETNICO	B - MENOS DE 200 COTIZANTES	EMPRESA	CL 58A 31-64	MEDELLIN-ANTIOQUIA	5128961	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1883799750	9494022745	E	2025/11/18	2025/10/28	BANCO AV VILLAS		$12,369,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: EMPRESA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$14,900		$1,423,500	$71,300
Centro de Trabajo: EDU PRIMERA INFANCIA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$14,900		$1,423,500	$71,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$14,900		$1,423,500	$71,300
1	CC	39417661	VERA ORFA	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

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FUPET (22 Afiliados)						$31,317,000	$4,954,700			$31,317,000	$3,859,000			$31,317,000	$1,197,000			$31,317,000	$312,900		$31,317,000	$1,497,300
Centro de Trabajo: EDU EN PRIMERA I (22 Afiliados)						$31,317,000	$4,954,700			$31,317,000	$3,859,000			$31,317,000	$1,197,000			$31,317,000	$312,900		$31,317,000	$1,497,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)						$31,317,000	$4,954,700			$31,317,000	$3,859,000			$31,317,000	$1,197,000			$31,317,000	$312,900		$31,317,000	$1,497,300
2	CC	39418999	ALMARIO ARLIT	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
3	CC	39420501	ARAUJO ANA	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
4	CC	39413928	ARBOLEDA CARMENZA	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
5	CC	39421882	ASPRILLA GLORIA	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
6	CC	39423672	ASPRILLA SINDY	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	$14,900	30	$1,423,500	$71,300
7	CC	1143117230	BEITAR LILIA	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
8	CC	39414169	BORJA CARMEN	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
9	CC	1028019168	CUESTA GLORIA	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	$14,900	30	$1,423,500	$71,300
10	CC	39456733	DELGADO YORLADIS	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
11	CC	39306464	DIN NELFIDA	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
12	CC	39418658	GONZALEZ ROSA	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
13	CC	39418720	LASO DELMIRA	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
14	CC	39419688	LOPEZ MARCIA	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
15	CC	39307589	MAYO MARLENY	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
16	CC	39278487	MENDOZA MIRIAM	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
17	CC	39412961	MOSQUERA LUZ	231001	30	$1,423,500	$227,800	ESSC24	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
18	CC	39410924	MURILLO NELLY	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
19	CC	67018161	OREJUELA LEONILA	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
20	CC	30079985	PEREZ FARIDE	25-14	30	$1,423,500	$170,900	EPS037	30	$1,423,500	$121,000	CCF04	30	$1,423,500	$0	14-11	30	$1,423,500	$0	30	$1,423,500	$0
21	CC	43147318	PINEDA LUZ	230201	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
22	CC	39306167	REYES XIOMARA	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
23	CC	39424775	ROMAÑAS ANGELA	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
Total			**Afiliados(23)**			$32,740,500	$5,182,500			$32,740,500	$4,037,000			$32,740,500	$1,254,000			$32,740,500	$327,800		$32,740,500	$1,568,600

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900352959	2	FUNDACION POR EL FUTURO ETNICO	B - MENOS DE 200 COTIZANTES	EMPRESA	CL 58A 31-64	MEDELLIN-ANTIOQUIA	5128961	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1883799750	9494022745	E	2025/11/18	2025/10/28	BANCO AV VILLAS		$12,369,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$5,182,500	$0	$5,182,500
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	19	$4,271,300	$0	$4,271,300
PORVENIR	230301	800,224,808	8	2	$455,600	$0	$455,600
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$227,800
ARL (ADMINISTRADORAS: 1)				23	$327,800	$0	$327,800
ARL SURA	14-11	890,903,790	5	23	$327,800	$0	$327,800
CCF (ADMINISTRADORAS: 1)				23	$1,254,000	$0	$1,254,000
COMFAMA	CCF04	890,900,841	9	23	$1,254,000	$0	$1,254,000
EPS (ADMINISTRADORAS: 3)				23	$4,037,000	$0	$4,037,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,780,000	$0	$1,780,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,079,000	$0	$2,079,000
ICBF (ADMINISTRADORAS: 1)				23	$941,600	$0	$941,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$941,600	$0	$941,600
SENA (ADMINISTRADORAS: 1)				23	$627,000	$0	$627,000
SENA	PASENA	899,999,034	1	23	$627,000	$0	$627,000
TOTAL				**23**	**$12,369,900**	**$0**	**$12,369,900**