AV Villas Juntos trabajando

Fecha Actual: 2026/06/01 | Hora Ingreso: 16:12 IP: 190.249.252.194

CAROL RAMIREZ PEREIRA

**Fecha/Hora Último Ingreso:** 2026/06/01

¡Transacción ejecutada exitosamente!

Esta transacción está sujeta a verificación

- La sesión será direccionada automáticamente al comercio con el fin de terminar exitosamente el proceso.
- La entrega del producto o servicio que usted está pagando es responsabilidad del comercio.

## Pago en Línea
## Nro. Autorización

52522753

## Información de Pago

| | |
|---|---|
| Empresa | APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9505868116 |
| Factura | 9505868116 |
| Referencia de Pago 1 | 0 |
| Valor a Pagar | $19,124,500.00 |
| Fecha Transacción | 2026/06/01 |
| Estado | Exitosa |

## Origen

Tipo Producto: Cuenta Ahorros

Nombre Producto: AHO6098 / *****6098

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 |
| 2026-05 | 2026-06 | 355601360 | 9505868116 | E | 2026/06/16 | 2026/06/01 | BANCO AV VILLAS | 0 | $19,124,500 |

## 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: 1940 (29 Afiliados)** | | | | | | $49,025,340 | $7,845,600 | | | $50,776,245 | $6,348,100 | | | $50,776,245 | $1,962,800 | | | $50,776,245 | $512,400 | | $49,025,340 | $2,455,600 |
| **Centro de Trabajo: CON1940 ( 29 Afiliados)** | | | | | | $49,025,340 | $7,845,600 | | | $50,776,245 | $6,348,100 | | | $50,776,245 | $1,962,800 | | | $50,776,245 | $512,400 | | $49,025,340 | $2,455,600 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 29 Afiliados) | | | | | | $49,025,340 | $7,845,600 | | | $50,776,245 | $6,348,100 | | | $50,776,245 | $1,962,800 | | | $50,776,245 | $512,400 | | $49,025,340 | $2,455,600 |
| 1 | CC | 32356318 | ATENCIO LOPERA AILEMM YOHANA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 2 | CC | 32290645 | BALLESTEROS HERNANDEZ DARIS YANET | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 3 | CC | 42655550 | BAQUERO MENDOZA NELIDA ROSA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 4 | CC | 32291085 | BURGOS PALENCIA ROSA MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 5 | CC | 39408706 | CANTERO CORDERO VENICIA DEL CARMEN | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 6 | CC | 32288359 | CARDONA GAVIRIA GLORIA INES | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 7 | CC | 1038812605 | CASTAÑO GOMEZ PAOLA ANDREA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 8 | CC | 32288654 | CORREA ARRIETA BETTY | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 9 | CC | 21881023 | CUESTA HEREDIA ALBERTINA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 10 | CC | 32294066 | CUESTA ROMAÑA MARIA GLENIS | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 11 | CC | 32357155 | DIAZ DIAZ DANNYS ALEJANDRA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 12 | CC | 39155135 | FRANCO CORREA GLORIA SUSANA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 13 | CC | 21881224 | LOPEZ MOSQUERA ROSALBA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 14 | CC | 1038818181 | MAQUILON CUESTA LEIDY JOHANA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 15 | CC | 32356464 | MONTOYA AGUIRRE SANDRA MILENA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 16 | CC | 43776030 | MOSQUERA CHALA CONSUELO | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 17 | CC | 32293293 | ORLAS CARDONA MARYORI | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 18 | CC | 43775544 | PALACIOS MARTINEZ SOBEIDA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 19 | CC | 1001669586 | PALACIOS MURILLO YURI MARCELA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 20 | CC | 32289072 | PARDO ZAPATA ROSA RUTH | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 21 | CC | 32292481 | PEÑATA GIRALDO ERELEYDA ANDREA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | $0 | 30 | $0 | $0 |
| 22 | CC | 32292522 | PINO HINESTROZA EVERLIDES | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 23 | CC | 24809027 | RINCON GAVIRIA LUZ AMPARO | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 24 | CC | 32291089 | RUBIO PEREZ LUZ ELENA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 25 | CC | 39309568 | RUIZ GONZALEZ MARINELA | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 26 | CC | 50945871 | URANGO RAMOS LUZ DARIS | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 27 | CC | 34981994 | VALDIRI REGINO DORIS MARIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |

aportes en línea

# Resumen General de Pago

| 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 |
| 28 | CC | 32290899 | VILORIA PADILLA ARELIS DEL SOCORRO | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| 29 | CC | 32294917 | YOLIS CORREA ELSY SOFIA | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | CCF04 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $1,750,905 | $87,700 |
| **Total** | | | **Afiliados( 29)** | | | **$49,025,340** | **$7,845,600** | | | **$50,776,245** | **$6,348,100** | | | **$50,776,245** | **$1,962,800** | | | **$50,776,245** | **$512,400** | | **$49,025,340** | **$2,455,600** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 28 | $7,845,600 | $0 | $0 | $7,845,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 24 | $6,724,800 | $0 | $0 | $6,724,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $840,600 | $0 | $0 | $840,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 29 | $512,400 | $0 | $0 | $512,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 29 | $512,400 | $0 | $0 | $512,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 29 | $1,962,800 | $0 | $0 | $1,962,800 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 29 | $1,962,800 | $0 | $0 | $1,962,800 |
| EPS (ADMINISTRADORAS: 3) | | | | 29 | $6,348,100 | $0 | $0 | $6,348,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 13 | $2,845,700 | $0 | $0 | $2,845,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 15 | $3,283,500 | $0 | $0 | $3,283,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $218,900 | $0 | $0 | $218,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 28 | $1,472,800 | $0 | $0 | $1,472,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 28 | $1,472,800 | $0 | $0 | $1,472,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 28 | $982,800 | $0 | $0 | $982,800 |
| SENA | PASENA | 899,999,034 | 1 | 28 | $982,800 | $0 | $0 | $982,800 |
| **TOTAL** | | | | **29** | **$19,124,500** | **$0** | **$0** | **$19,124,500** |