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 900489515	5	INGELECOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 70 B # 23 B 100	MANIZALES-CALDAS	8856222	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1603881976	9488404231	E	2025/07/04	2025/07/04	BANCO BBVA COLOMBIA S.A.	0	$5,061,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (8 Afiliados)																						$8,920,600	$1,427,600			$8,920,600	$357,200			$8,912,367	$356,900			$8,920,600		$438,000		$0	$0		$2,579,700
Centro de Trabajo: OFICINA (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$15,000		$0	$0		$698,600
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$15,000		$0	$0		$698,600
1	CC	10288352	GIL DIEGO																	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	30397297	VALENCIA ANGELA																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Centro de Trabajo: PRINCIPAL (6 Afiliados)																						$6,073,600	$972,000			$6,073,600	$243,200			$6,065,367	$242,900			$6,073,600		$423,000		$0	$0		$1,881,100
Ciudad: MANIZALES Depto: CALDAS (6 Afiliados)																						$6,073,600	$972,000			$6,073,600	$243,200			$6,065,367	$242,900			$6,073,600		$423,000		$0	$0		$1,881,100
3	CC	1002656338	ARROYAVE JUAN																	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
4	CC	10272218	BELTRAN OSCAR																	23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	75093096	GARCIA OSCAR	X																23100 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF11	6	$284,700	$11,400	14-4	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
6	CC	75072650	LONDOÑO JORGE																	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	80763592	MONTOYA FRIS																	23030 1	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
8	CC	75062822	NUÑEZ MARIO	X	X															25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF11	2	$86,667	$3,500	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA (2 Afiliados)																						$2,491,125	$398,700			$1,423,500	$57,000			$2,491,125	$99,800			$2,847,000		$15,000		$0	$0		$570,500
Centro de Trabajo: PEREIRA (2 Afiliados)																						$2,491,125	$398,700			$1,423,500	$57,000			$2,491,125	$99,800			$2,847,000		$15,000		$0	$0		$570,500
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																						$2,491,125	$398,700			$1,423,500	$57,000			$2,491,125	$99,800			$2,847,000		$15,000		$0	$0		$570,500
9	CC	42159868	BOTINA LUCY																	25-14	20	$1,067,625	$170,900		0	$0	$0	CCF44	20	$1,067,625	$42,800	14-4	30	$1,423,500	0.522%	$7,500	20	$0	$0	No	$221,200
10	CC	1098608841	PINTO YURY																	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OBRA (11 Afiliados)																						$6,168,500	$987,200			$6,168,500	$247,000			$6,168,500	$247,000			$6,168,500		$430,100		$0	$0		$1,911,300

aportes en línea

Planilla Resumen

Centro de Trabajo: OBRA PEREIRA (11 Afiliados)								**$6,168,500**	**$987,200**			**$6,168,500**	**$247,000**			**$6,168,500**	**$247,000**			**$6,168,500**		**$430,100**		**$0**	**$0**		**$1,911,300**
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)								**$6,168,500**	**$987,200**			**$6,168,500**	**$247,000**			**$6,168,500**	**$247,000**			**$6,168,500**		**$430,100**		**$0**	**$0**		**$1,911,300**
11	CC	1116866898	BARON MIGUEL			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
12	PT	6525386	CEDEÑO OSCAR		X	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF44	15	$711,750	$28,500	14-4	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
13	CC	1193561155	DAVID SEBASTIAN			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
14	PT	6587595	GONZALEZ FRANKLIN		X	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF44	15	$711,750	$28,500	14-4	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
15	CC	1004520024	GONZALEZ VANESA		X	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-4	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
16	CC	1023930620	HENAO CRISTIAN	X	X	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
17	CC	1078178212	MOSQUERA ADRIAN	X	X	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
18	CC	4528351	MOSQUERA JESUS	X	X	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
19	CC	1060650219	PERAFAN DAVID			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
20	CC	10284878	PULGARIN MAURICIO	X	X	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
21	CC	1087995320	PULGARIN SANTIAGO		X	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-4	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
Total	**Afiliados(21)**							**$17,580,225**	**$2,813,500**			**$16,512,600**	**$661,200**			**$17,571,992**	**$703,700**			**$17,936,100**		**$883,100**		**$0**	**$0**		**$5,061,500**

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900489515	5	INGELECOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 70 B # 23 B 100	MANIZALES-CALDAS	8856222	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1603881976	9488404231	E	2025/07/04	2025/07/04	BANCO BBVA COLOMBIA S.A.	0	$5,061,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$2,813,500	$0	$0	$2,813,500
COLFONDOS	231001	800,227,940	6	1	$45,600	$0	$0	$45,600
COLPENSIONES	25-14	900,336,004	7	7	$778,400	$0	$0	$778,400
PORVENIR	230301	800,224,808	8	7	$1,594,600	$0	$0	$1,594,600
PROTECCION	230201	800,229,739	0	6	$394,900	$0	$0	$394,900
ARL (ADMINISTRADORAS: 1)				21	$883,100	$0	$0	$883,100
COLPATRIA ARP	14-4	860,002,183	9	21	$883,100	$0	$0	$883,100
CCF (ADMINISTRADORAS: 2)				21	$703,700	$0	$0	$703,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$346,800	$0	$0	$346,800
CONFAMILIARES	CCF11	890,806,490	5	8	$356,900	$0	$0	$356,900
EPS (ADMINISTRADORAS: 5)				20	$661,200	$0	$0	$661,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$60,800	$0	$0	$60,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$220,400	$0	$0	$220,400
SALUD TOTAL	EPS002	800,130,907	4	8	$319,200	$0	$0	$319,200
SANITAS	EPS005	800,251,440	6	1	$3,800	$0	$0	$3,800
TOTAL				**21**	**$5,061,500**	**$0**	**$0**	**$5,061,500**

PLANILLA PAGADA