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 901105922 | 6 | CONSTRUCTORA Y DISTRIBUIDORA DE SERVICIOS PUBLICOS DOMICILIARIOS SAS ESP | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Calle 21 5bis 21 oficina 301 | NEIVA-HUILA | 8672890 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1677566257 | 9490001324 | E | 2025/08/08 | 2025/08/05 | BANCO DAVIVIENDA | 0 | $12,614,700 |

**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 (19 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $33,646,500 | $5,453,900 | | | $33,646,500 | $1,346,600 | | | $33,551,600 | $1,342,800 | | | $33,646,500 | | $1,269,300 | | $0 | $0 | | $9,412,600 |
| **Centro de Trabajo: NEIVA R1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,573,500 | $571,800 | | | $3,573,500 | $143,000 | | | $3,573,500 | $143,000 | | | $3,573,500 | | $18,800 | | $0 | $0 | | $876,600 |
| Ciudad: NEIVA Depto: HUILA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,573,500 | $571,800 | | | $3,573,500 | $143,000 | | | $3,573,500 | $143,000 | | | $3,573,500 | | $18,800 | | $0 | $0 | | $876,600 |
| 1 | CC | 40777977 | GUTIERREZ NANCY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 2 | CC | 1081404909 | JAIMES MAYRA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,150,000 | $344,000 | EPS037 | 30 | $2,150,000 | $86,000 | CCF32 | 30 | $2,150,000 | $86,000 | 14-11 | 30 | $2,150,000 | 0.522% | $11,300 | 30 | $0 | $0 | Si | $527,300 |
| **Centro de Trabajo: PROYECTO SM (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $28,649,500 | $4,654,300 | | | $28,649,500 | $1,146,600 | | | $28,554,600 | $1,142,800 | | | $28,649,500 | | $1,243,000 | | $0 | $0 | | $8,186,700 |
| Ciudad: NEIVA Depto: HUILA (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $28,649,500 | $4,654,300 | | | $28,649,500 | $1,146,600 | | | $28,554,600 | $1,142,800 | | | $28,649,500 | | $1,243,000 | | $0 | $0 | | $8,186,700 |
| 3 | CC | 14105900 | BONILLA JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 4 | CC | 11310416 | CARDENAS CUSTODIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 5 | CC | 1003815487 | CUERVO NATALIA | | | | | | | | | | | | | | | | | | 23020 1 | 28 | $1,328,600 | $212,600 | EPS017 | 28 | $1,328,600 | $53,200 | CCF32 | 28 | $1,328,600 | $53,200 | 14-11 | 28 | $1,328,600 | 4.350% | $57,800 | 28 | $0 | $0 | Si | $376,800 |
| 6 | CC | 1003815487 | CUERVO NATALIA | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $94,900 | $15,200 | EPS017 | 2 | $94,900 | $3,800 | CCF32 | 0 | $0 | $0 | 14-11 | 2 | $94,900 | 0.000% | $0 | 0 | $0 | $0 | Si | $19,000 |
| 7 | CC | 7717756 | ESPINOSA OSCAR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 8 | CC | 1106454102 | GUZMAN JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 9 | CC | 1070584730 | HUERTAS HERNAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $7,000,000 | $1,190,000 | EPS037 | 30 | $7,000,000 | $280,000 | CCF32 | 30 | $7,000,000 | $280,000 | 14-11 | 30 | $7,000,000 | 4.350% | $304,500 | 30 | $0 | $0 | Si | $2,054,500 |
| 10 | CC | 11308944 | HUERTAS HERNAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 11 | CC | 1018505784 | JARAMILLO GUSTAVO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,838,000 | $294,100 | EPS017 | 30 | $1,838,000 | $73,600 | CCF22 | 30 | $1,838,000 | $73,600 | 14-11 | 30 | $1,838,000 | 4.350% | $80,000 | 30 | $0 | $0 | Si | $521,300 |
| 12 | CC | 1006031953 | LOZANO JHON | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 13 | CC | 7724890 | MOLANO ESMITH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 14 | CC | 1005773765 | MONROY LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS041 | 30 | $1,500,000 | $60,000 | CCF50 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| 15 | CC | 1075309098 | MUÑOZ KAROL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF32 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| 16 | CC | 1075239481 | NOCUA CARLOS | | X | | | | | | | | | | | | | | | | 23030 1 | 14 | $700,000 | $112,000 | EPS037 | 14 | $700,000 | $28,000 | CCF32 | 14 | $700,000 | $28,000 | 14-11 | 14 | $700,000 | 4.350% | $30,500 | 14 | $0 | $0 | Si | $198,500 |
| 17 | CC | 1075319775 | PERDOMO CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 18 | CC | 1081156793 | SUAREZ DANIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF32 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | Si | $510,300 |
| 19 | CC | 14327467 | VASALLO LEONARDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS017 | 30 | $1,500,000 | $60,000 | CCF22 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| **Centro de Trabajo: RIESGO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $0 | $0 | | $349,300 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $7,500 | | $0 | $0 | | $349,300 |
| 20 | CC | 1003893718 | GARCIA JUAN | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF32 | 30 | $1,423,500 | $57,000 | 14-11 | 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: ESPINAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| **Centro de Trabajo: ESPINAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| 21 | CC | 93129271 | BARRIOS FARID | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |

# Planilla Resumen

**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 LUIS- COMFENALCO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| **Centro de Trabajo: SAN LUIS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| Ciudad: COYAIMA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| 22 | CC | 1005825812 | RIVERA EUCLIDES | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |

**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: PIEDRAS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,700 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $107,500 | | $0 | $0 | | $791,200 |
| **Centro de Trabajo: PIEDRAS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,700 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $107,500 | | $0 | $0 | | $791,200 |
| Ciudad: PIEDRAS Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,700 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $107,500 | | $0 | $0 | | $791,200 |
| 23 | CC | 71186085 | REYES IGNACIO | | | | | | | | | | | | | X | | | | | 25-14 | 8 | $379,600 | $60,800 | EPS041 | 8 | $379,600 | $15,200 | CCF50 | 8 | $379,600 | $15,200 | 14-11 | 8 | $379,600 | 0.000% | $0 | 8 | $0 | $0 | Si | $91,200 |
| 24 | CC | 71186085 | REYES IGNACIO | | | | | | | | | | | | | | | | | | 25-14 | 22 | $1,043,900 | $167,100 | EPS041 | 22 | $1,043,900 | $41,800 | CCF50 | 22 | $1,043,900 | $41,800 | 14-11 | 22 | $1,043,900 | 4.350% | $45,500 | 22 | $0 | $0 | Si | $296,200 |
| 25 | CC | 7704879 | ROMERO WILLIAM | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |

**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: NATAGAIMA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $124,000 | | $0 | $0 | | $807,600 |
| **Centro de Trabajo: NATAGAIMA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $124,000 | | $0 | $0 | | $807,600 |
| Ciudad: NATAGAIMA Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $124,000 | | $0 | $0 | | $807,600 |
| 26 | CC | 1109495801 | LOZANO BRANDON | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 27 | CC | 1031157895 | VEGA ERIKA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPSIC6 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |

**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: CENTRO OPERATIVO CAQUEZA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,281,150 | $51,300 | | | $1,423,500 | | $55,800 | | $0 | $0 | | $391,900 |
| **Centro de Trabajo: CENTRO OPERATIVO CAQUEZA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,281,150 | $51,300 | | | $1,423,500 | | $55,800 | | $0 | $0 | | $391,900 |
| Ciudad: CAQUEZA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,281,150 | $51,300 | | | $1,423,500 | | $55,800 | | $0 | $0 | | $391,900 |
| 28 | CC | 1076982130 | SANCHEZ WILKER | | | | | | | | | | | | | | | | | X | 23030 1 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF22 | 0 | $0 | $0 | 14-11 | 3 | $142,350 | 0.000% | $0 | 0 | $0 | $0 | Si | $28,500 |
| 29 | CC | 1076982130 | SANCHEZ WILKER | | | | | | | | | | | | | | | | | | 23030 1 | 27 | $1,281,150 | $205,000 | EPS002 | 27 | $1,281,150 | $51,300 | CCF22 | 27 | $1,281,150 | $51,300 | 14-11 | 27 | $1,281,150 | 4.350% | $55,800 | 27 | $0 | $0 | Si | $363,400 |

**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: CENTRO CARMEN DE APICALA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| **Centro de Trabajo: CARMEN DE APICALA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | | $62,000 | | $0 | $0 | | $403,800 |
| 30 | CC | 1109495774 | LOZANO NESTOR | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF50 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| **Total** | | | **Afiliados( 27)** | | | | | | | | | | | | | | | | | | | | $45,034,500 | $7,276,400 | | | $45,034,500 | $1,802,600 | | | $44,797,250 | $1,793,100 | | | $45,034,500 | | $1,742,600 | | $0 | $0 | | $12,614,700 |

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 901105922 | 6 | CONSTRUCTORA Y DISTRIBUIDORA DE SERVICIOS PUBLICOS DOMICILIARIOS SAS ESP | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Calle 21 5bis 21 oficina 301 | NEIVA-HUILA | 8672890 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1677566257 | 9490001324 | E | 2025/08/08 | 2025/08/05 | BANCO DAVIVIENDA | 0 | $12,614,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 27 | $7,276,400 | $0 | $0 | $7,276,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $1,894,900 | $0 | $0 | $1,894,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $2,596,900 | $0 | $0 | $2,596,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $2,556,800 | $0 | $0 | $2,556,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 27 | $1,742,600 | $0 | $0 | $1,742,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 27 | $1,742,600 | $0 | $0 | $1,742,600 |
| CCF (ADMINISTRADORAS: 3) | | | | 27 | $1,793,100 | $0 | $0 | $1,793,100 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 5 | $298,900 | $0 | $0 | $298,900 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 11 | $864,200 | $0 | $0 | $864,200 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 11 | $630,000 | $0 | $0 | $630,000 |
| EPS (ADMINISTRADORAS: 6) | | | | 27 | $1,802,600 | $0 | $0 | $1,802,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 4 | $247,600 | $0 | $0 | $247,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $808,000 | $0 | $0 | $808,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 5 | $288,000 | $0 | $0 | $288,000 |
| PIJAOSALUD | EPSIC6 | 809,008,362 | 2 | 1 | $57,000 | $0 | $0 | $57,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $171,000 | $0 | $0 | $171,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $231,000 | $0 | $0 | $231,000 |
| **TOTAL** | | | | **27** | **$12,614,700** | **$0** | **$0** | **$12,614,700** |