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 901912259 | 2 | CONSTRUCTORA LDG 360 SAS | B - MENOS DE 200 COTIZANTES | CONSTRUCTORA LDG 360 SAS | CL 11 28 43 | OCAÑA-NORTE DE SANTANDER | 3103030242 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 9496609881 | 9496609881 | E | 2025/12/15 | 2025/12/19 | BANCO DE BOGOTA | 4 | $9,535,800 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1091592996 | ALVAREZ RINCON DANIEL | X | | | | | | | | | | | | | | | | | 25-14 | 6 | $284,700 | $45,600 | EPS041 | 6 | $284,700 | $11,400 | CCF36 | 6 | $284,700 | $11,400 | 14-4 | 6 | $284,700 | $19,900 | 6 | $0 | $0 | Si | $88,300 |
| 2 | CC | 1091674281 | ALVAREZ RINCON JHON JAIRO | X | | | | | | | | | | | | | | | | | 230301 | 6 | $284,700 | $45,600 | ESSC24 | 6 | $284,700 | $11,400 | CCF36 | 6 | $284,700 | $11,400 | 14-4 | 6 | $284,700 | $19,900 | 6 | $0 | $0 | Si | $88,300 |
| 3 | CC | 13178428 | BECERRA BECERRA JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 4 | CC | 1091668010 | CARRASCAL VEGA ALVARO HERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | CCFC50 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 5 | CC | 1063486080 | CERVANTES BERRUECOS JOSE SAUL | | X | | | | | | | | | | | | | | | | 230301 | 1 | $47,450 | $7,600 | EPS041 | 1 | $47,450 | $1,900 | CCF36 | 1 | $47,450 | $1,900 | 14-4 | 1 | $47,450 | $3,400 | 1 | $0 | $0 | Si | $14,800 |
| 6 | CC | 88278371 | CONTRERAS QUINTERO ARMANDO | | X | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | CCFC50 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 7 | CC | 12684071 | FLOREZ ARRIETA GILBERTO LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $213,100 |
| 8 | CC | 1004864076 | GOMEZ NAVARRO YEISON ALEJANDRO | X | | | | | | | | | | | | | | | | | 230301 | 4 | $189,800 | $30,400 | EPS041 | 4 | $189,800 | $7,600 | CCF36 | 4 | $189,800 | $7,600 | 14-4 | 4 | $189,800 | $13,300 | 4 | $0 | $0 | Si | $58,900 |
| 9 | CC | 1064838112 | GUERRERO DURAN LUBIN DARIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF36 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 10 | CC | 1092177095 | HIGUERA SANCHEZ ANGELO ENZO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 11 | CC | 1007957983 | JAIME BARBOSA JAIDER | | X | | | | | | | | | | | | | | | | 25-14 | 16 | $759,200 | $121,500 | EPS037 | 16 | $759,200 | $30,400 | CCF36 | 16 | $759,200 | $30,400 | 14-4 | 16 | $759,200 | $52,900 | 16 | $0 | $0 | Si | $235,200 |
| 12 | CC | 88285756 | LEON BECERRA JOSE DEL CARMEN | X | | | | | | | | | | | | | | | | | 25-14 | 2 | $94,900 | $15,200 | ESSC24 | 2 | $94,900 | $3,800 | CCF36 | 2 | $94,900 | $3,800 | 14-4 | 2 | $94,900 | $6,700 | 2 | $0 | $0 | Si | $29,500 |
| 13 | CC | 1091661254 | LLANEZ QUINTERO FRANKLIN | X | | | | | | | | | | | | | | | | | 25-14 | 24 | $1,138,800 | $182,300 | EPS041 | 24 | $1,138,800 | $45,600 | CCF36 | 24 | $1,138,800 | $45,600 | 14-4 | 24 | $1,138,800 | $79,300 | 24 | $0 | $0 | Si | $352,800 |
| 14 | CC | 1007539719 | MANOSALVA SANCHEZ HASLER TULIO | | X | | | | | | | | | | | | | | | | 230301 | 17 | $806,650 | $129,100 | ESSC24 | 17 | $806,650 | $32,300 | CCF36 | 17 | $806,650 | $32,300 | 14-4 | 17 | $806,650 | $56,200 | 17 | $0 | $0 | Si | $249,900 |
| 15 | CC | 18903710 | MANOSALVA TULIO HUMBERTO | | X | | | | | | | | | | | | | | | | 25-14 | 17 | $806,650 | $129,100 | CCFC50 | 17 | $806,650 | $32,300 | CCF36 | 17 | $806,650 | $32,300 | 14-4 | 17 | $806,650 | $56,200 | 17 | $0 | $0 | Si | $249,900 |
| 16 | CC | 1007959002 | MAX GOMEZ BRITNEY NATALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 17 | CC | 1004862323 | MELO PEREZ EFRAIN RAMIRO | X | | | | | | | | | | | | | | | | | 230301 | 24 | $1,138,800 | $182,300 | MIN002 | 24 | $1,138,800 | $45,600 | CCF36 | 24 | $1,138,800 | $45,600 | 14-4 | 24 | $1,138,800 | $79,300 | 24 | $0 | $0 | Si | $352,800 |
| 18 | CC | 1004862312 | MORA BARBOSA MARYUR ARBEY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 19 | CC | 88148599 | ORTIZ JESUS ALFONSO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 20 | CC | 15620116 | PAYARES MENDEZ JADER ANTONIO | | X | | | | | | | | | | | | | | | | 230301 | 15 | $711,750 | $113,900 | EPS037 | 15 | $711,750 | $28,500 | CCF36 | 15 | $711,750 | $28,500 | 14-4 | 15 | $711,750 | $49,600 | 15 | $0 | $0 | Si | $220,500 |
| 21 | CC | 88285382 | QUINTERO BALLESTEROS ALIDES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 22 | CC | 5469097 | QUINTERO VERGEL YESID | | | | | | | | | | | | | | | | X | | 25-14 | 6 | $284,700 | $45,600 | CCFC50 | 6 | $284,700 | $11,400 | CCF36 | 6 | $284,700 | $0 | 14-4 | 6 | $284,700 | $0 | 6 | $0 | $0 | Si | $57,000 |
| 23 | CC | 5469097 | QUINTERO VERGEL YESID | | | | | | | | | X | | | | | | | | | 25-14 | 24 | $1,915,300 | $306,500 | CCFC50 | 24 | $1,915,300 | $76,700 | CCF36 | 24 | $1,138,800 | $45,600 | 14-4 | 24 | $1,915,300 | $133,400 | 24 | $0 | $0 | Si | $562,200 |
| 24 | CC | 1064836490 | QUINTERO QUINTERO YONATHAN ANDRES | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 | Si | $542,300 |
| 25 | CC | 1004359245 | SALAZAR VEGA DANIEL ANDRES | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS037 | 1 | $47,450 | $1,900 | CCF36 | 1 | $47,450 | $1,900 | 14-4 | 1 | $47,450 | $3,400 | 1 | $0 | $0 | Si | $14,800 |
| 26 | CC | 88173606 | SANCHEZ CARRASCAL JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | ESSC24 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 27 | CC | 1091658291 | TORRADO ACOSTA DANIEL | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS041 | 1 | $47,450 | $1,900 | CCF36 | 1 | $47,450 | $1,900 | 14-4 | 1 | $47,450 | $3,400 | 1 | $0 | $0 | Si | $14,800 |
| 28 | CC | 1091671824 | TORRES SANTIAGO LITZA BELEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |

## Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | CC | 13176167 | VEGA ARIAS DIOMEDES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 30 | CC | 88279214 | YANEZ HIGUERA SAID | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS041 | 30 | $1,800,000 | $72,000 | CCF36 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,800,000 | $125,300 | 30 | $0 | $0 | Si | $542,300 |
| **Total** | **Afiliados( 29)** | | | | | | | | | | | | | | | | | | | | | | $30,316,800 | $4,851,700 | | | $31,740,300 | $1,270,700 | | | $30,210,800 | $1,198,200 | | | $31,740,300 | $2,190,700 | | $0 | $0 | | $9,511,300 |

PLANILLA PAGADA

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 901912259 | 2 | CONSTRUCTORA LDG 360 SAS | B - MENOS DE 200 COTIZANTES | CONSTRUCTORA LDG 360 SAS | CL 11 28 43 | OCAÑA-NORTE DE SANTANDER | 3103030242 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 9496609881 | 9496609881 | E | 2025/12/15 | 2025/12/19 | BANCO DE BOGOTA | 4 | $9,535,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 28 | $4,851,700 | $12,400 | $0 | $4,864,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $600 | $0 | $228,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 15 | $2,748,200 | $7,000 | $0 | $2,755,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 12 | $1,875,700 | $4,800 | $0 | $1,880,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 29 | $2,190,700 | $5,600 | $0 | $2,196,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 29 | $2,190,700 | $5,600 | $0 | $2,196,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 29 | $1,198,200 | $3,100 | $0 | $1,201,300 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 29 | $1,198,200 | $3,100 | $0 | $1,201,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 29 | $1,270,700 | $3,400 | $0 | $1,274,100 |
| COMFAORIENTE | CCFC50 | 890,500,675 | 6 | 4 | $234,400 | $600 | $0 | $235,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | $104,500 | $300 | $0 | $104,800 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $45,600 | $200 | $0 | $45,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 7 | $346,800 | $900 | $0 | $347,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 11 | $425,400 | $1,100 | $0 | $426,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $114,000 | $300 | $0 | $114,300 |
| **TOTAL** | | | | **29** | **$9,511,300** | **$24,500** | **$0** | **$9,535,800** |