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
CC 7550995		SANDOVAL GALINDO JHON JAIRO	B - MENOS DE 200 COTIZANTES	OPTIMIZAR REDES ALCANTARILLADO	CALLE 10 CARRERAS 9-11	MONTENEGRO-QUINDIO	7777777	Si

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	2012445387	9496427275	E	2025/11/26	2025/12/16	BANCO DAVIVIENDA	20	$4,868,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	4376109	ALCALA EDGAR	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
2	CC	18414794	CALLE JHON	X																	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	1107040710	CETRO MANUEL	X	X																230301	14	$664,300	$106,300	MIN002	14	$664,300	$26,600	CCF43	14	$664,300	$26,600	14-23	14	$664,300	$46,300	14	$0	$0	Si	$205,800
4	CC	1005279687	CRUZ JHONATHAN	X	X																230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF43	18	$854,100	$34,200	14-23	18	$854,100	$59,500	18	$0	$0	Si	$264,600
5	CC	1096670120	CUERVO BRAYAN	X	X																230201	16	$759,200	$121,500	EPS018	16	$759,200	$30,400	CCF43	16	$759,200	$30,400	14-23	16	$759,200	$52,900	16	$0	$0	Si	$235,200
6	CC	1096671423	ENEMISICA ALEJANDRO	X	X																230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0	Si	$88,300
7	CC	1004917202	ESPINAL JHON	X																	230301	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF43	18	$854,100	$34,200	14-23	18	$854,100	$59,500	18	$0	$0	Si	$264,600
8	CC	89002130	FIGUEROA JOSE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
9	CC	1005233176	HENAO JULIAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
10	CC	94440980	HURTADO JAIRO	X																	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF43	14	$664,300	$26,600	14-23	14	$664,300	$46,300	14	$0	$0	Si	$205,800
11	CC	1094894844	HURTADO JUAN	X																	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
12	CC	18411524	MONCADA PEDRO	X																	25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF43	14	$664,300	$26,600	14-23	14	$664,300	$46,300	14	$0	$0	Si	$205,800
13	CC	1097720817	MUÑETON HUBERNEY	X	X																230201	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0	Si	$88,300
14	PT	6822359	OJEDA WILLIAMS	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	CC	18414488	POSADA JOSE	X	X																230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-23	6	$284,700	$19,900	6	$0	$0	Si	$88,300
16	CC	1094950605	RINCON ARNULFO	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
17	CC	9736197	RINCON DIVIER																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
18	CC	1097728073	ROJAS BRYAN	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
19	CC	1097722355	SANCHEZ JHON	X																	230301	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF43	18	$854,100	$34,200	14-23	18	$854,100	$59,500	18	$0	$0	Si	$264,600
20	CC	1092455497	SANCHEZ JULIAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
21	CC	18417554	ZULETA HOOVER	X	X																230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-23	11	$521,950	$36,400	11	$0	$0	Si	$161,800
22	CC	1096670434	ZULETA JHOAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
23	CC	1005207144	ZULETA YORMAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
Total	Afiliados(23)																						$15,516,150	$2,483,300			$15,516,150	$621,300			$15,516,150	$621,300			$15,516,150	$1,081,400		$0	$0		$4,807,300

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
CC 7550995		SANDOVAL GALINDO JHON JAIRO	B - MENOS DE 200 COTIZANTES	OPTIMIZAR REDES ALCANTARILLADO	CALLE 10 CARRERAS 9-11	MONTENEGRO-QUINDIO	7777777	Si

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	2012445387	9496427275	E	2025/11/26	2025/12/16	BANCO DAVIVIENDA	20	$4,868,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				23	$2,483,300	$31,400	$0	$2,514,700
COLPENSIONES	25-14	900,336,004	7	2	$334,100	$4,300	$0	$338,400
PORVENIR	230301	800,224,808	8	16	$1,572,000	$19,800	$0	$1,591,800
PROTECCION	230201	800,229,739	0	5	$577,200	$7,300	$0	$584,500
ARL (ADMINISTRADORAS: 1)				23	$1,081,400	$13,600	$0	$1,095,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$1,081,400	$13,600	$0	$1,095,000
CCF (ADMINISTRADORAS: 1)				23	$621,300	$7,900	$0	$629,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	23	$621,300	$7,900	$0	$629,200
EPS (ADMINISTRADORAS: 6)				23	$621,300	$8,000	$0	$629,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$114,000	$1,500	$0	$115,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$26,600	$400	$0	$27,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$102,600	$1,300	$0	$103,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$229,900	$2,900	$0	$232,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$30,400	$400	$0	$30,800
SALUD TOTAL	EPS002	800,130,907	4	3	$117,800	$1,500	$0	$119,300
TOTAL				23	$4,807,300	$60,900	$0	$4,868,200

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7550995		SANDOVAL GALINDO JHON JAIRO	B - MENOS DE 200 COTIZANTES	OPTIMIZAR REDES ALCANTARILLADO	CALLE 10 CARRERAS 9-11	MONTENEGRO-QUINDIO	7777777	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	2012434798	9496497464	E	2025/12/23	2025/12/16	BANCO DAVIVIENDA	0	$4,733,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	18414794	CALLE JHON																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
2	CC	1096670120	CUERVO BRAYAN																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	1004917202	ESPINAL JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
4	CC	89002130	FIGUEROA JOSE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
5	CC	1005233176	HENAO JULIAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
6	CC	94440980	HURTADO JAIRO		X																230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF43	10	$474,500	$19,000	14-23	10	$474,500	$33,100	10	$0	$0	Si	$147,100
7	CC	1094894844	HURTADO JUAN		X																230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF43	10	$474,500	$19,000	14-23	10	$474,500	$33,100	10	$0	$0	Si	$147,100
8	CC	1007544903	IBARGUEN RUBEN	X	X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
9	CC	76010558	JUANILLO OMAR	X																	25-14	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-23	11	$521,950	$36,400	11	$0	$0	Si	$161,800
10	CC	18411524	MONCADA PEDRO																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
11	CC	1007545094	MORENO FRANCISCO	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0	Si	$14,800
12	CC	18417522	MUÑETON WILLIAM	X																	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-23	11	$521,950	$36,400	11	$0	$0	Si	$161,800
13	PT	6822359	OJEDA WILLIAMS																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	9736197	RINCON DIVIER																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	CC	1097728073	ROJAS BRYAN		X																230201	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF43	8	$379,600	$15,200	14-23	8	$379,600	$26,500	8	$0	$0	Si	$117,700
16	CC	1097722355	SANCHEZ JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
Total	Afiliados(16)																						$15,278,900	$2,445,400			$15,278,900	$611,800			$15,278,900	$611,800			$15,278,900	$1,064,200		$0	$0		$4,733,200

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
C 7550995		SANDOVAL GALINDO JHON JAIRO	B - MENOS DE 200 COTIZANTES	OPTIMIZAR REDES ALCANTARILLADO	CALLE 10 CARRERAS 9-11	MONTENEGRO-QUINDIO	7777777	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
025-11	2025-12	2012434798	9496497464	E	2025/12/23	2025/12/16	BANCO DAVIVIENDA	0	$4,733,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$2,445,400	$0	$0	$2,445,400
COLPENSIONES	25-14	900,336,004	7	3	$539,200	$0	$0	$539,200
PORVENIR	230301	800,224,808	8	11	$1,617,600	$0	$0	$1,617,600
PROTECCION	230201	800,229,739	0	2	$288,600	$0	$0	$288,600
ARL (ADMINISTRADORAS: 1)				16	$1,064,200	$0	$0	$1,064,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$1,064,200	$0	$0	$1,064,200
CCF (ADMINISTRADORAS: 1)				16	$611,800	$0	$0	$611,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	16	$611,800	$0	$0	$611,800
EPS (ADMINISTRADORAS: 5)				16	$611,800	$0	$0	$611,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$114,000	$0	$0	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$15,200	$0	$0	$15,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$347,700	$0	$0	$347,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD ..A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	3	$77,900	$0	$0	$77,900
TOTAL				16	$4,733,200	$0	$0	$4,733,200

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