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 901562059	3	SERPROVALLE SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	carrera 5 22 18	ANDALUCIA-VALLE	3122575094	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	89009763	9500368643	E	2026/02/13	2026/02/25	BANCOLOMBIA		$1,166,800

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: OPERATIVOS (8 Afiliados)																								$3,735,264	$598,400			$3,735,264	$149,600			$3,735,264	$149,600			$3,735,264		$260,000		$0	$0		$1,157,600
Centro de Trabajo: OPERATIVO (8 Afiliados)																								$3,735,264	$598,400			$3,735,264	$149,600			$3,735,264	$149,600			$3,735,264		$260,000		$0	$0		$1,157,600
Ciudad: ANDALUCIA Depto: VALLE (8 Afiliados)																								$3,735,264	$598,400			$3,735,264	$149,600			$3,735,264	$149,600			$3,735,264		$260,000		$0	$0		$1,157,600
1	CC	1112103743	JIMENEZ HECTOR	X																	23030 1	8	$466,908	$74,800	EPS01 8	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
2	CC	1116250900	LOPEZ JUNIOR	X																	23030 1	8	$466,908	$74,800	EPS03 7	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
3	CC	94356440	MARIN AYMER	X																	23030 1	8	$466,908	$74,800	EPS01 8	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
4	CC	1116246418	MARTINEZ BELLANITH	X																	23020 1	8	$466,908	$74,800	EPS01 8	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
5	CC	1112105910	RINCON DYLAN	X																	23030 1	8	$466,908	$74,800	EPS03 7	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
6	CC	1116255070	RODRIGUEZ RAUL	X																	23030 1	8	$466,908	$74,800	EPS03 7	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
7	CC	1112099141	TIGREROS JORGE	X																	23020 1	8	$466,908	$74,800	EPS00 5	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
8	CC	14798670	VASQUEZ FABIO	X																	23030 1	8	$466,908	$74,800	EPS03 7	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
Total			**Afiliados(8)**																					$3,735,264	$598,400			$3,735,264	$149,600			$3,735,264	$149,600			$3,735,264		$260,000		$0	$0		$1,157,600

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				8	$598,400
PORVENIR	230301	800,224,808	8	6	$448,800
PROTECCION	230201	800,229,739	0	2	$149,600
ARL (ADMINISTRADORAS: 1)				8	$260,000
ARL SURA	14-11	890,903,790	5	8	$260,000
CCF (ADMINISTRADORAS: 1)				8	$149,600
COMFENALCO VALLE	CCF56	890,303,093	5	8	$149,600
EPS (ADMINISTRADORAS: 3)				8	$149,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$74,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$56,100
SANITAS	EPS005	800,251,440	6	1	$18,700
TOTAL				**8**	**$1,157,600**

PLANILLA PAGADA