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 811015441	2	SERVICIOS INTEGRALES ID SYSTEM S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	cra 41a n 10-23	MEDELLIN-ANTIOQUIA	2669499	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	111411410	9500912154	E	2026/03/10	2026/03/04	BANCO DE BOGOTA	0	$76,845,300

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	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: MEDELLIN (72 Afiliados)																						$261,311,928	$43,070,500			$264,813,738	$16,393,900			$262,482,531	$10,146,400			$264,813,738		$4,368,900		$64,744,154	$2,865,600		$76,845,300
Centro de Trabajo: CENTRO TRABAJO 10 (4 Afiliados)																						$5,919,450	$947,200			$5,919,450	$236,900			$6,014,291	$240,700			$5,919,450		$62,000		$0	$0		$1,486,800
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (4 Afiliados)																						$5,919,450	$947,200			$5,919,450	$236,900			$6,014,291	$240,700			$5,919,450		$62,000		$0	$0		$1,486,800
1	CC	1090375640	GONZALEZ ALIX						X											230301	30	$1,880,000	$300,800	EPS037	30	$1,880,000	$75,200	CCF36	30	$1,880,000	$75,200	14-25	30	$1,880,000	1.044%	$19,700	30	$0	$0	Si	$470,900
2	CC	1093801444	MARQUEZ DANELLY						X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	CC	1090362710	RAMIREZ KELLY		X						X									230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF36	7	$503,386	$20,200	14-25	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$106,300
4	CC	88312278	SARMIENTO CRISTIAN						X											230301	30	$1,880,000	$300,800	EPS005	30	$1,880,000	$75,200	CCF36	30	$1,880,000	$75,200	14-25	30	$1,880,000	1.044%	$19,700	30	$0	$0	Si	$470,900
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)																						$1,965,000	$314,400			$1,965,000	$78,600			$1,965,000	$78,600			$1,965,000		$20,600		$0	$0		$492,200
Ciudad: FLORIDA Depto: VALLE (1 Afiliados)																						$1,965,000	$314,400			$1,965,000	$78,600			$1,965,000	$78,600			$1,965,000		$20,600		$0	$0		$492,200
5	CC	1113536536	TIMANA SANDRA						X											230301	30	$1,965,000	$314,400	EPS005	30	$1,965,000	$78,600	CCF56	30	$1,965,000	$78,600	14-25	30	$1,965,000	1.044%	$20,600	30	$0	$0	Si	$492,200
Centro de Trabajo: CENTRO TRABAJO 18 (3 Afiliados)																						$10,504,000	$1,680,700			$10,504,000	$420,200			$10,504,000	$420,200			$10,504,000		$457,000		$0	$0		$2,978,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						$10,504,000	$1,680,700			$10,504,000	$420,200			$10,504,000	$420,200			$10,504,000		$457,000		$0	$0		$2,978,100
6	CC	71792589	BETANCUR ROBINSON						X											230301	30	$4,454,000	$712,700	EPS010	30	$4,454,000	$178,200	CCF04	30	$4,454,000	$178,200	14-25	30	$4,454,000	4.350%	$193,800	30	$0	$0	Si	$1,262,900
7	CC	1020491209	GALLEGO JUAN						X											230201	30	$3,025,000	$484,000	EPS010	30	$3,025,000	$121,000	CCF04	30	$3,025,000	$121,000	14-25	30	$3,025,000	4.350%	$131,600	30	$0	$0	Si	$857,600
8	CC	71780134	POSADA ELKIN						X											25-14	30	$3,025,000	$484,000	EPS010	30	$3,025,000	$121,000	CCF04	30	$3,025,000	$121,000	14-25	30	$3,025,000	4.350%	$131,600	30	$0	$0	Si	$857,600
Centro de Trabajo: CENTRO TRABAJO 19 (4 Afiliados)																						$19,190,027	$3,070,600			$19,190,027	$767,800			$19,190,027	$759,100			$19,190,027		$825,500		$0	$0		$5,423,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$6,505,000	$1,040,900			$6,505,000	$260,300			$6,505,000	$251,600			$6,505,000		$273,600		$0	$0		$1,826,400
9	CC	9022049	IRIARTE JORGE						X											230201	29	$6,288,167	$1,006,200	EPS010	29	$6,288,167	$251,600	CCF06	29	$6,288,167	$251,600	14-25	29	$6,288,167	4.350%	$273,600	29	$0	$0	Si	$1,783,000
10	CC	9022049	IRIARTE JORGE										X							230201	1	$216,833	$34,700	EPS010	1	$216,833	$8,700	CCF06	1	$216,833	$0	14-25	1	$216,833	0.000%	$0	1	$0	$0	Si	$43,400
Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados)																						$3,025,000	$484,000			$3,025,000	$121,000			$3,025,000	$121,000			$3,025,000		$131,600		$0	$0		$857,600
11	CC	1048280814	LOPEZ ANNIE						X											230201	30	$3,025,000	$484,000	EPS010	30	$3,025,000	$121,000	CCF06	30	$3,025,000	$121,000	14-25	30	$3,025,000	4.350%	$131,600	30	$0	$0	Si	$857,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$3,025,000	$484,000			$3,025,000	$121,000			$3,025,000	$121,000			$3,025,000		$131,600		$0	$0		$857,600
12	CC	1036612331	CARDONA ESTEBAN						X											230201	30	$3,025,000	$484,000	EPS010	30	$3,025,000	$121,000	CCF04	30	$3,025,000	$121,000	14-25	30	$3,025,000	4.350%	$131,600	30	$0	$0	Si	$857,600
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)																						$6,635,027	$1,061,700			$6,635,027	$265,500			$6,635,027	$265,500			$6,635,027		$288,700		$0	$0		$1,881,400
13	CC	79708458	SANCHEZ DAVID									X								230301	30	$6,635,027	$1,061,700	EPS005	30	$6,635,027	$265,500	CCF24	30	$6,635,027	$265,500	14-25	30	$6,635,027	4.350%	$288,700	30	$0	$0	Si	$1,881,400
Centro de Trabajo: CENTRO TRABAJO 23 (2 Afiliados)																						$5,568,000	$890,900			$5,568,000	$222,800			$5,568,000	$222,800			$5,568,000		$242,300		$0	$0		$1,578,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$5,568,000	$890,900			$5,568,000	$222,800			$5,568,000	$222,800			$5,568,000		$242,300		$0	$0		$1,578,800
14	CC	1010224088	COTAMO JOHN						X											230301	30	$2,543,000	$406,900	EPS005	30	$2,543,000	$101,800	CCF24	30	$2,543,000	$101,800	14-25	30	$2,543,000	4.350%	$110,700	30	$0	$0	Si	$721,200
15	CC	1001092299	LOPEZ BRAYAN						X											230201	30	$3,025,000	$484,000	EPS017	30	$3,025,000	$121,000	CCF24	30	$3,025,000	$121,000	14-25	30	$3,025,000	4.350%	$131,600	30	$0	$0	Si	$857,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				70	$43,070,500	$0	$0	$43,070,500
COLFONDOS	231001	800,227,940	6	3	$1,022,200	$0	$0	$1,022,200
COLPENSIONES	25-14	900,336,004	7	12	$14,319,000	$0	$0	$14,319,000
PORVENIR	230301	800,224,808	8	27	$14,905,600	$0	$0	$14,905,600
PROTECCION	230201	800,229,739	0	28	$12,823,700	$0	$0	$12,823,700
ARL (ADMINISTRADORAS: 1)				72	$4,368,900	$0	$0	$4,368,900
COLMENA	14-25	800,226,175	3	72	$4,368,900	$0	$0	$4,368,900
CCF (ADMINISTRADORAS: 7)				70	$10,146,400	$0	$0	$10,146,400
COMBARRANQUILLA	CCF06	890,102,002	2	3	$451,200	$0	$0	$451,200
COMFACESAR	CCF15	892,399,989	8	2	$107,900	$0	$0	$107,900
COMFAMA	CCF04	890,900,841	9	51	$8,253,500	$0	$0	$8,253,500
COMFAORIENTE	CCF36	890,500,675	6	6	$434,400	$0	$0	$434,400
COMFASUCRE	CCF41	892,200,015	5	1	$75,200	$0	$0	$75,200
COMFENALCO VALLE	CCF56	890,303,093	5	2	$199,600	$0	$0	$199,600
COMPENSAR	CCF24	860,066,942	7	5	$624,600	$0	$0	$624,600
EPS (ADMINISTRADORAS: 8)				72	$16,393,900	$0	$0	$16,393,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$151,300	$0	$0	$151,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	42	$13,446,100	$0	$0	$13,446,100
FAMISANAR	EPS017	830,003,564	7	2	$199,600	$0	$0	$199,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$913,100	$0	$0	$913,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$156,900	$0	$0	$156,900
SALUD TOTAL	EPS002	800,130,907	4	5	$734,400	$0	$0	$734,400
SANITAS	EPS005	800,251,440	6	5	$642,100	$0	$0	$642,100
SAVIA SALUD	EPS040	900,604,350	0	2	$150,400	$0	$0	$150,400
ICBF (ADMINISTRADORAS: 1)				2	$1,719,300	$0	$0	$1,719,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,719,300	$0	$0	$1,719,300
SENA (ADMINISTRADORAS: 1)				2	$1,146,300	$0	$0	$1,146,300
SENA	PASENA	899,999,034	1	2	$1,146,300	$0	$0	$1,146,300
TOTAL				**72**	**$76,845,300**	**$0**	**$0**	**$76,845,300**