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 900576718	6	SJ SEGURIDAD PRIVADA LTDA	B - MENOS DE 200 COTIZANTES	SJ SEGURIDAD PRIVADA LTDA CALI	AV 6 N # 50 N 58	CALI-VALLE	3827122	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	116156166	9501104245	E	2026/03/05	2026/03/05	BANCO BBVA COLOMBIA S.A.		$955,043,800

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	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	88196928	AGUILAR JOSE									X									25-14	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
2	CC	16554338	AMORTEGUI ELMER									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
3	CC	88209646	AREVALO EDGAR		X							X									230301	2	$433,194	$69,400	MIN001	2	$433,194	$17,400	CCF37	2	$650,003	$26,100	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$143,100
4	CC	13872094	ARGUELLO ELKIN									X									25-14	30	$9,687,110	$1,647,000	EPS005	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
5	CC	1091652392	ASCANIO HUVER									X									25-14	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
6	CC	1004862825	ASCANIO JOHAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	1091664363	BALLESTEROS YIMMI									X									230301	30	$8,672,369	$1,474,400	EPS005	30	$8,672,369	$346,900	CCF37	30	$8,672,369	$346,900	14-4	30	$8,672,369	6.960%	$603,600	30	$0	$0	Si	$2,771,800
8	CC	1094347036	BARON DIEGO	X								X									230201	30	$7,657,628	$1,301,900	EPS042	30	$7,657,628	$306,400	CCF37	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
9	CC	1093884816	BARRAGAN ROMAN									X									230201	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
10	CC	1091673102	BAYONA YHAN									X									230301	30	$7,222,739	$1,228,100	EPS041	30	$7,222,739	$289,000	CCF37	30	$7,222,739	$289,000	14-4	30	$7,222,739	6.960%	$502,800	30	$0	$0	Si	$2,308,900
11	CC	1090378027	BELTRAN DIEGO									X									230301	30	$8,237,480	$1,400,400	CCFC50	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
12	CC	1090498839	BLANCO EDINSON									X									230201	30	$8,817,332	$1,499,000	EPS037	30	$8,817,332	$352,700	CCF37	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	Si	$2,818,100
13	CC	88179621	BOLIVAR PEDRO									X									230301	30	$7,657,628	$1,301,900	MIN001	30	$7,657,628	$306,400	CCF37	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
14	CC	1091806413	BUENDIA EFREN									X									230201	30	$7,802,591	$1,326,700	EPS002	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
15	CC	1093768352	CABALLERO JONATHAN	X								X									230201	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	13353626	CAICEDO JESUS									X									230301	30	$9,687,110	$1,647,000	MIN001	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
17	CC	79771352	CARDONA ALBEIRO									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
18	CC	1091657609	CARVAJAL JESUS									X									230301	30	$8,237,480	$1,400,400	EPS037	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
19	CC	88227060	CASADIEGO GERMAN									X									230301	30	$7,802,591	$1,326,700	MIN001	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
20	CC	1094165814	CASTAÑO CARLOS									X									230201	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
21	CC	88144879	CASTILLA ENDLER									X									230301	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
22	CC	13175138	CASTRO YESID									X									25-14	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
23	CC	1090430031	CHINOME ANDERSON									X									230201	30	$7,077,776	$1,203,300	EPS037	30	$7,077,776	$283,200	CCF37	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
24	CC	5531985	DELGADO NESTOR									X									25-14	30	$8,527,406	$1,449,800	EPS002	30	$8,527,406	$341,100	CCF37	30	$8,527,406	$341,100	14-4	30	$8,527,406	6.960%	$593,600	30	$0	$0	Si	$2,725,600
25	CC	1090414476	DIAZ JHONATAN									X									230201	30	$7,730,110	$1,314,300	EPS037	30	$7,730,110	$309,300	CCF37	30	$7,730,110	$309,300	14-4	30	$7,730,110	6.960%	$538,100	30	$0	$0	Si	$2,471,000
26	CC	91491851	DIAZ JUAN									X									230301	30	$9,687,110	$1,647,000	EPS002	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
27	CC	88235578	ESPINOSA NORBERTO									X									25-14	30	$9,687,110	$1,647,000	EPS042	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
28	CC	91076835	FERREIRA HERMES									X									230301	30	$10,266,962	$1,745,600	MIN001	30	$10,266,962	$410,700	CCF37	30	$10,266,962	$410,700	14-4	30	$10,266,962	6.960%	$714,600	30	$0	$0	Si	$3,281,600
29	CC	1093292075	FLOREZ JEFFERSON									X									230301	26	$7,625,609	$1,296,500	EPS037	26	$7,625,609	$305,100	CCF37	26	$7,625,609	$305,100	14-4	26	$7,625,609	6.960%	$530,800	26	$0	$0	Si	$2,437,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1093292075	FLOREZ JEFFERSON													L					230301	4	$466,908	$79,600	EPS037	4	$466,908	$18,700	CCF37	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Si	$117,000
31	CC	91045952	FLOREZ WILMER									X									230301	30	$7,802,591	$1,326,700	MIN001	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
32	CC	91349198	FORERO ANGEL	X								X									230201	30	$7,077,776	$1,203,300	MIN001	30	$7,077,776	$283,200	CCF37	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
33	CC	93086112	FORERO WILLIAM	X								X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	1090524643	GAONA CRISTIAN		X							X									230301	2	$433,194	$69,400	EPS037	2	$433,194	$17,400	CCF37	2	$650,003	$26,100	14-4	2	$433,194	6.960%	$30,200	2	$0	$0	Si	$143,100
35	CC	13365895	GARCIA JORGE									X									25-14	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
36	CC	1062904212	GARCIA JOSE									X									25-14	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
37	CC	88222243	GELVEZ JOSE									X									25-14	30	$9,542,147	$1,622,400	MIN001	30	$9,542,147	$381,700	CCF37	30	$9,542,147	$381,700	14-4	30	$9,542,147	6.960%	$664,200	30	$0	$0	Si	$3,050,000
38	CC	1090382065	GOMEZ GUSTAVO									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
39	CC	88267101	GOMEZ JAVIER									X									25-14	30	$8,382,443	$1,425,200	EPS005	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
40	CC	1093884310	GONZALEZ NELSON									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
41	CC	1094322295	GUERRERO DARWING									X									230301	30	$6,932,813	$1,109,300	EPS041	30	$6,932,813	$277,400	CCF37	30	$6,932,813	$277,400	14-4	30	$6,932,813	6.960%	$482,600	30	$0	$0	Si	$2,146,700
42	CC	1005063501	GUERRERO JOSE									X									230301	30	$7,802,591	$1,326,700	EPS042	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
43	CC	1094322660	GUERRERO ROMARIO									X									230301	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
44	CC	88269646	JAIMES EDWAR									X									230201	30	$8,237,480	$1,400,400	EPS037	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
45	CC	1107069379	LARRAHONDO BRAYAN									X									25-14	30	$7,802,591	$1,326,700	EPS002	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
46	CC	88243681	LEON GERMAN									X									25-14	30	$7,512,665	$1,277,300	EPS005	30	$7,512,665	$300,600	CCF37	30	$7,512,665	$300,600	14-4	30	$7,512,665	6.960%	$522,900	30	$0	$0	Si	$2,401,400
47	CC	1094859311	LEON OSCAR									X									230301	30	$8,092,517	$1,375,900	EPS005	30	$8,092,517	$323,800	CCF37	30	$8,092,517	$323,800	14-4	30	$8,092,517	6.960%	$563,300	30	$0	$0	Si	$2,586,800
48	CC	1090427897	LISCANO OMAR									X									230201	30	$9,687,110	$1,647,000	EPS037	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
49	CC	1094320075	LOPEZ JESUS									X									230201	30	$10,266,962	$1,745,600	EPS005	30	$10,266,962	$410,700	CCF37	30	$10,266,962	$410,700	14-4	30	$10,266,962	6.960%	$714,600	30	$0	$0	Si	$3,281,600
50	CC	13721286	LOPEZ SILVESTRE									X									230301	30	$7,657,628	$1,301,900	MIN001	30	$7,657,628	$306,400	CCF37	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
51	CC	88203126	LOZANO FIDEL									X									230201	30	$7,512,665	$1,277,300	EPS042	30	$7,512,665	$300,600	CCF37	30	$7,512,665	$300,600	14-4	30	$7,512,665	6.960%	$522,900	30	$0	$0	Si	$2,401,400
52	CC	77180519	LOZANO RAMON									X									230301	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
53	CC	1090415104	MALDONADO FABIAN									X									230301	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
54	CC	72180238	MENDOZA RAFAEL									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	88242217	MOJICA JULIO									X									25-14	30	$8,092,517	$1,375,900	MIN001	30	$8,092,517	$323,800	CCF37	30	$8,092,517	$323,800	14-4	30	$8,092,517	6.960%	$563,300	30	$0	$0	Si	$2,586,800
56	CC	5472421	MONTAGUT JESUS									X									230201	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
57	CC	13746652	NIÑO OSCAR									X									230301	30	$9,397,184	$1,597,600	EPS005	30	$9,397,184	$375,900	CCF37	30	$9,397,184	$375,900	14-4	30	$9,397,184	6.960%	$654,100	30	$0	$0	Si	$3,003,500
58	CC	9692615	ORTEGA EFRAIN									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
59	CC	7633501	OTERO JESUS									X									230301	30	$7,802,591	$1,326,700	MIN001	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
60	CC	1065863634	PALLARES LINA	X																	230301	8	$624,000	$99,900	ESSC24	8	$624,000	$25,000	CCF37	8	$624,000	$25,000	14-4	8	$624,000	0.522%	$3,300	8	$0	$0	Si	$153,200
61	CC	13543146	PALOMINO YESID									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	93410949	PARRA JOSE									X									230201	30	$7,512,665	$1,277,300	EPS037	30	$7,512,665	$300,600	CCF37	30	$7,512,665	$300,600	14-4	30	$7,512,665	6.960%	$522,900	30	$0	$0	Si	$2,401,400
63	CC	13540992	PEÑA ROBINSON									X									25-14	30	$9,687,110	$1,647,000	EPS002	30	$9,687,110	$387,500	CCF37	30	$9,687,110	$387,500	14-4	30	$9,687,110	6.960%	$674,300	30	$0	$0	Si	$3,096,300
64	CC	1092646003	PEÑALOZA JOHN									X									25-14	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
65	CC	1090397877	PINTO JESUS									X									230201	30	$8,092,517	$1,375,900	EPS037	30	$8,092,517	$323,800	CCF37	30	$8,092,517	$323,800	14-4	30	$8,092,517	6.960%	$563,300	30	$0	$0	Si	$2,586,800
66	CC	13271529	PRATO JHONATAD	X								X									25-14	30	$7,367,702	$1,252,700	EPS005	30	$7,367,702	$294,800	CCF37	30	$7,367,702	$294,800	14-4	30	$7,367,702	6.960%	$512,800	30	$0	$0	Si	$2,355,100

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				90	$118,425,200
COLFONDOS	231001	800,227,940	6	1	$1,400,400
COLPENSIONES	25-14	900,336,004	7	27	$37,049,700
PORVENIR	230301	800,224,808	8	34	$42,294,200
PROTECCION	230201	800,229,739	0	28	$37,680,900
ARL (ADMINISTRADORAS: 1)				90	$48,630,200
COLPATRIA ARP	14-4	860,002,183	9	90	$48,630,200
CCF (ADMINISTRADORAS: 1)				90	$28,025,500
COMFANORTE	CCF37	890,500,516	3	90	$28,025,500
EPS (ADMINISTRADORAS: 8)				90	$28,008,100
COMFAORIENTE	CCFC50	890,500,675	6	1	$329,500
COOSALUD EPS	EPS042	900,226,715	3	4	$1,306,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$337,200
FOSYGA	MIN001	901,037,916	1	18	$5,579,800
NUEVA E.P.S.	EPS037	900,156,264	2	25	$7,651,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$1,138,600
SALUD TOTAL	EPS002	800,130,907	4	8	$2,734,900
SANITAS	EPS005	800,251,440	6	28	$8,929,500
TOTAL				90	$223,089,000