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 900773756 | 0 | INGENIERIA DE SEÑALIZACION S A S | B - MENOS DE 200 COTIZANTES | UNICA | CLL 42 N 41 47 | PALMIRA-VALLE | 2834100 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1834853686 | 9492976271 | E | 2025/10/14 | 2025/10/07 | BANCOLOMBIA | 0 | $4,768,700 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: UNICA (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $17,210,017 | $2,811,900 | | | $17,210,017 | $688,600 | | | $17,210,017 | $688,600 | | | $17,210,017 | | $579,600 | | $0 | $0 | | $4,768,700 |
| **Centro de Trabajo: RIESGO 3 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $11,472,767 | $1,893,900 | | | $11,472,767 | $459,000 | | | $11,472,767 | $459,000 | | | $11,472,767 | | $279,600 | | $0 | $0 | | $3,091,500 |
| Ciudad: PALMIRA Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $11,472,767 | $1,893,900 | | | $11,472,767 | $459,000 | | | $11,472,767 | $459,000 | | | $11,472,767 | | $279,600 | | $0 | $0 | | $3,091,500 |
| 1 | CC | 16274378 | MEJIA SANCHEZ FABIO ALFONSO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,671,200 | $907,400 | EPS010 | 30 | $5,671,200 | $226,900 | CCF57 | 30 | $5,671,200 | $226,900 | 14-11 | 30 | $5,671,200 | 2.436% | $138,200 | 30 | $0 | $0 | Si | $1,499,400 |
| 2 | CC | 66752804 | VELEZ SERNA ONEYDA | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,801,567 | $986,500 | EPS010 | 30 | $5,801,567 | $232,100 | CCF57 | 30 | $5,801,567 | $232,100 | 14-11 | 30 | $5,801,567 | 2.436% | $141,400 | 30 | $0 | $0 | Si | $1,592,100 |
| **Centro de Trabajo: RIESGO 4 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,813,000 | $610,100 | | | $3,813,000 | $152,600 | | | $3,813,000 | $152,600 | | | $3,813,000 | | $166,000 | | $0 | $0 | | $1,081,300 |
| Ciudad: PALMIRA Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,813,000 | $610,100 | | | $3,813,000 | $152,600 | | | $3,813,000 | $152,600 | | | $3,813,000 | | $166,000 | | $0 | $0 | | $1,081,300 |
| 3 | CC | 1113680287 | SAA CUNDUMI LUIS FERNANDO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,623,000 | $259,700 | EPS037 | 30 | $1,623,000 | $65,000 | CCF57 | 30 | $1,623,000 | $65,000 | 14-11 | 30 | $1,623,000 | 4.350% | $70,700 | 30 | $0 | $0 | Si | $460,400 |
| 4 | CC | 1144148945 | TORRES ARCE LENNY JAVIER | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,190,000 | $350,400 | EPS002 | 30 | $2,190,000 | $87,600 | CCF57 | 30 | $2,190,000 | $87,600 | 14-11 | 30 | $2,190,000 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $620,900 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,924,250 | $307,900 | | | $1,924,250 | $77,000 | | | $1,924,250 | $77,000 | | | $1,924,250 | | $134,000 | | $0 | $0 | | $595,900 |
| Ciudad: PALMIRA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,924,250 | $307,900 | | | $1,924,250 | $77,000 | | | $1,924,250 | $77,000 | | | $1,924,250 | | $134,000 | | $0 | $0 | | $595,900 |
| 5 | CC | 16750831 | DIAZ CASTRO JULIO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,924,250 | $307,900 | EPS012 | 30 | $1,924,250 | $77,000 | CCF57 | 30 | $1,924,250 | $77,000 | 14-11 | 30 | $1,924,250 | 6.960% | $134,000 | 30 | $0 | $0 | Si | $595,900 |
| **Total** | | | **Afiliados( 5)** | | | | | | | | | | | | | | | | | | | $17,210,017 | $2,811,900 | | | $17,210,017 | $688,600 | | | $17,210,017 | $688,600 | | | $17,210,017 | | $579,600 | | $0 | $0 | | $4,768,700 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900773756 | 0 | INGENIERIA DE SEÑALIZACION S A S | B - MENOS DE 200 COTIZANTES | UNICA | CLL 42 N 41 47 | PALMIRA-VALLE | 2834100 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1834853686 | 9492976271 | E | 2025/10/14 | 2025/10/07 | BANCOLOMBIA | 0 | $4,768,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 5 | $2,811,900 | $0 | $0 | $2,811,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $986,500 | $0 | $0 | $986,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,825,400 | $0 | $0 | $1,825,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $579,600 | $0 | $0 | $579,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 5 | $579,600 | $0 | $0 | $579,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 5 | $688,600 | $0 | $0 | $688,600 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 5 | $688,600 | $0 | $0 | $688,600 |
| EPS (ADMINISTRADORAS: 4) | | | | 5 | $688,600 | $0 | $0 | $688,600 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $77,000 | $0 | $0 | $77,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $459,000 | $0 | $0 | $459,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $65,000 | $0 | $0 | $65,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $87,600 | $0 | $0 | $87,600 |
| **TOTAL** | | | | **5** | **$4,768,700** | **$0** | **$0** | **$4,768,700** |