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 890916483	5	VIGILANCIA INDUSTRIAL DE COLOMBIA LIMITADA VIDEC	B - MENOS DE 200 COTIZANTES	PRINCIPAL MEDELLIN	CRA 81 # 42-13	MEDELLIN-ANTIOQUIA	4444780	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	68164827	9499464445	E	2026/02/19	2026/02/16	BANCOLOMBIA	0	$8,733,100

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: PRINCIPAL MEDELLIN (12 Afiliados)																						$31,074,374	$4,972,400			$31,074,374	$1,243,500			$31,074,374	$1,243,500			$31,074,374		$1,273,700		$0	$0		$8,733,100
Centro de Trabajo: CENTRO TRABAJO 0 (12 Afiliados)																						$31,074,374	$4,972,400			$31,074,374	$1,243,500			$31,074,374	$1,243,500			$31,074,374		$1,273,700		$0	$0		$8,733,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																						$31,074,374	$4,972,400			$31,074,374	$1,243,500			$31,074,374	$1,243,500			$31,074,374		$1,273,700		$0	$0		$8,733,100
1	CC	1005584138	ALQUERQUE ALEJANDRO									X									230301	30	$3,158,214	$505,400	EPS002	30	$3,158,214	$126,400	CCF03	30	$3,158,214	$126,400	14-4	30	$3,158,214	4.350%	$137,400	30	$0	$0	Si	$895,600
2	CC	78115605	AVILA RAFAEL									X									230301	30	$3,175,487	$508,100	EPS005	30	$3,175,487	$127,100	CCF03	30	$3,175,487	$127,100	14-4	30	$3,175,487	4.350%	$138,200	30	$0	$0	Si	$900,500
3	CC	1001605266	BONILLA ESTEBAN									X									230301	30	$2,241,799	$358,700	EPS002	30	$2,241,799	$89,700	CCF03	30	$2,241,799	$89,700	14-4	30	$2,241,799	4.350%	$97,600	30	$0	$0	Si	$635,700
4	CC	1002148088	CRUZ FLOR									X									25-14	30	$2,262,607	$362,100	ESSC24	30	$2,262,607	$90,600	CCF03	30	$2,262,607	$90,600	14-4	30	$2,262,607	4.350%	$98,500	30	$0	$0	Si	$641,800
5	CC	10775766	FLOREZ JUAN									X									230201	30	$2,241,799	$358,700	EPS002	30	$2,241,799	$89,700	CCF03	30	$2,241,799	$89,700	14-4	30	$2,241,799	4.350%	$97,600	30	$0	$0	Si	$635,700
6	CC	1221979099	FONTALVO TATIANA									X									230301	30	$2,241,799	$358,700	EPS041	30	$2,241,799	$89,700	CCF03	30	$2,241,799	$89,700	14-4	30	$2,241,799	4.350%	$97,600	30	$0	$0	Si	$635,700
7	CC	1022092400	GARCES LEIDY									X									230201	30	$3,294,523	$527,200	EPS010	30	$3,294,523	$131,800	CCF03	30	$3,294,523	$131,800	14-4	30	$3,294,523	4.350%	$143,400	30	$0	$0	Si	$934,200
8	CC	1007630612	GIRALDO MARIA									X									230301	30	$2,122,414	$339,600	EPS010	30	$2,122,414	$84,900	CCF03	30	$2,122,414	$84,900	14-4	30	$2,122,414	4.350%	$92,400	30	$0	$0	Si	$601,800
9	CC	1020403674	GRISALES CLAUDIA									X									230201	30	$2,057,405	$329,200	EPS010	30	$2,057,405	$82,300	CCF03	30	$2,057,405	$82,300	14-4	30	$2,057,405	0.522%	$10,800	30	$0	$0	Si	$504,600
10	CC	8436583	GUISAO WILDER									X									230201	30	$3,158,151	$505,400	MIN001	30	$3,158,151	$126,400	CCF03	30	$3,158,151	$126,400	14-4	30	$3,158,151	4.350%	$137,400	30	$0	$0	Si	$895,600
11	CC	71687992	HOLGUIN ASMED							X											25-14	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF03	30	$2,036,000	$81,500	14-4	30	$2,036,000	4.350%	$88,600	30	$0	$0	Si	$577,400
12	CC	71731091	MARTINEZ EDISON									X									25-14	30	$3,084,176	$493,500	EPS002	30	$3,084,176	$123,400	CCF03	30	$3,084,176	$123,400	14-4	30	$3,084,176	4.350%	$134,200	30	$0	$0	Si	$874,500
Total			**Afiliados(12)**																			$31,074,374	$4,972,400			$31,074,374	$1,243,500			$31,074,374	$1,243,500			$31,074,374		$1,273,700		$0	$0		$8,733,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$4,972,400	$0	$0	$4,972,400
COLPENSIONES	25-14	900,336,004	7	3	$1,181,400	$0	$0	$1,181,400
PORVENIR	230301	800,224,808	8	5	$2,070,500	$0	$0	$2,070,500
PROTECCION	230201	800,229,739	0	4	$1,720,500	$0	$0	$1,720,500
ARL (ADMINISTRADORAS: 1)				12	$1,273,700	$0	$0	$1,273,700
COLPATRIA ARP	14-4	860,002,183	9	12	$1,273,700	$0	$0	$1,273,700
CCF (ADMINISTRADORAS: 1)				12	$1,243,500	$0	$0	$1,243,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	$1,243,500	$0	$0	$1,243,500
EPS (ADMINISTRADORAS: 6)				12	$1,243,500	$0	$0	$1,243,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$90,600	$0	$0	$90,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$380,500	$0	$0	$380,500
FOSYGA	MIN001	901,037,916	1	1	$126,400	$0	$0	$126,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$89,700	$0	$0	$89,700
SALUD TOTAL	EPS002	800,130,907	4	4	$429,200	$0	$0	$429,200
SANITAS	EPS005	800,251,440	6	1	$127,100	$0	$0	$127,100
TOTAL				**12**	**$8,733,100**	**$0**	**$0**	**$8,733,100**