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 901491288	8	QINAYA S.A.S	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	San francisco Manzana I Casa numero 11	ARMENIA-QUINDIO	3176547072	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2029097146	9496280952	E	2025/12/22	2025/12/22	BANCO DE OCCIDENTE	0	$12,121,400

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: CCF COMPENSAR (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$84,000			$2,100,000	$84,000			$2,100,000		$11,000		$0	$0		$515,000
Centro de Trabajo: RIESGO I (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$84,000			$2,100,000	$84,000			$2,100,000		$11,000		$0	$0		$515,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$2,100,000	$336,000			$2,100,000	$84,000			$2,100,000	$84,000			$2,100,000		$11,000		$0	$0		$515,000
1	CC	1010150123	LUENGAS JUAN																	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000

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: COMFANDI (1 Afiliados)																						$29,000,000	$5,220,000			$29,000,000	$3,625,000			$29,000,000	$1,160,000			$29,000,000		$151,400		$29,000,000	$1,450,000		$11,606,400
Centro de Trabajo: COMFANDI (1 Afiliados)																						$29,000,000	$5,220,000			$29,000,000	$3,625,000			$29,000,000	$1,160,000			$29,000,000		$151,400		$29,000,000	$1,450,000		$11,606,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$29,000,000	$5,220,000			$29,000,000	$3,625,000			$29,000,000	$1,160,000			$29,000,000		$151,400		$29,000,000	$1,450,000		$11,606,400
2	CC	66851116	ORTIZ CATALINA																	25-14	30	$29,000,000	$5,220,000	EPS010	30	$29,000,000	$3,625,000	CCF57	30	$29,000,000	$1,160,000	14-23	30	$29,000,000	0.522%	$151,400	30	$29,000,000	$1,450,000	No	$11,606,400
Total		**Afiliados(2)**																				$31,100,000	$5,556,000			$31,100,000	$3,709,000			$31,100,000	$1,244,000			$31,100,000		$162,400		$29,000,000	$1,450,000		$12,121,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				2	$5,556,000	$0	$0	$5,556,000
COLPENSIONES	25-14	900,336,004	7	1	$5,220,000	$0	$0	$5,220,000
PORVENIR	230301	800,224,808	8	1	$336,000	$0	$0	$336,000
ARL (ADMINISTRADORAS: 1)				2	$162,400	$0	$0	$162,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2	$162,400	$0	$0	$162,400
CCF (ADMINISTRADORAS: 2)				2	$1,244,000	$0	$0	$1,244,000
COMFANDI	CCF57	890,303,208	5	1	$1,160,000	$0	$0	$1,160,000
COMPENSAR	CCF24	860,066,942	7	1	$84,000	$0	$0	$84,000
EPS (ADMINISTRADORAS: 2)				2	$3,709,000	$0	$0	$3,709,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$3,625,000	$0	$0	$3,625,000
SANITAS	EPS005	800,251,440	6	1	$84,000	$0	$0	$84,000
ICBF (ADMINISTRADORAS: 1)				1	$870,000	$0	$0	$870,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$870,000	$0	$0	$870,000
SENA (ADMINISTRADORAS: 1)				1	$580,000	$0	$0	$580,000
SENA	PASENA	899,999,034	1	1	$580,000	$0	$0	$580,000
TOTAL				**2**	**$12,121,400**	**$0**	**$0**	**$12,121,400**