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 829002400	1	GS VIAS Y ESTRUCTURAS SAS	B - MENOS DE 200 COTIZANTES	MED 4600105636	CR 27 # 56 - 21	MEDELLIN-ANTIOQUIA	3218903408	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	9494318406	9494318406	E	2025/11/05	2025/11/05	BANCO DE BOGOTA	0	$5,052,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MED 4600105636 (7 Afiliados)																						$15,712,736	$2,514,400			$15,712,736	$628,700			$15,712,736	$628,700			$15,712,736		$1,093,900		$0	$0		$4,865,700
Centro de Trabajo: R5 (7 Afiliados)																						$15,712,736	$2,514,400			$15,712,736	$628,700			$15,712,736	$628,700			$15,712,736		$1,093,900		$0	$0		$4,865,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																						$15,712,736	$2,514,400			$15,712,736	$628,700			$15,712,736	$628,700			$15,712,736		$1,093,900		$0	$0		$4,865,700
1	CC	1017145773	CARDENAS SUAREZ DAVID ESTEBAN	X																230201	16	$1,922,134	$307,600	EPS010	16	$1,922,134	$76,900	CCF03	16	$1,922,134	$76,900	14-11	16	$1,922,134	6.960%	$133,800	16	$0	$0	Si	$595,200
2	CC	71383250	DAVID METAUTE LUIS FERNANDO	X																25-14	16	$1,498,134	$239,800	EPS037	16	$1,498,134	$60,000	CCF03	16	$1,498,134	$60,000	14-11	16	$1,498,134	6.960%	$104,300	16	$0	$0	Si	$464,100
3	CC	9396533	DELGADO JAIME LUIS ENRIQUE	X																25-14	16	$2,996,267	$479,500	EPS037	16	$2,996,267	$119,900	CCF03	16	$2,996,267	$119,900	14-11	16	$2,996,267	6.960%	$208,600	16	$0	$0	Si	$927,900
4	CC	1082873347	GUTIERREZ DIAZ HEINER JOHAN	X																230301	11	$1,029,967	$164,800	EPS010	11	$1,029,967	$41,200	CCF03	11	$1,029,967	$41,200	14-11	11	$1,029,967	6.960%	$71,700	11	$0	$0	Si	$318,900
5	CC	71373341	LONDOÑO GRAJALES JORGE ANDRES	X																25-14	16	$4,240,000	$678,400	EPS010	16	$4,240,000	$169,600	CCF03	16	$4,240,000	$169,600	14-11	16	$4,240,000	6.960%	$295,200	16	$0	$0	Si	$1,312,800
6	CC	43872335	PEREZ CORREA MARTHA MILENA	X																25-14	11	$1,029,967	$164,800	EPS010	11	$1,029,967	$41,200	CCF03	11	$1,029,967	$41,200	14-11	11	$1,029,967	6.960%	$71,700	11	$0	$0	Si	$318,900
7	CC	98637042	VILLA VALLEJO MAURICIO	X																230301	16	$2,996,267	$479,500	EPS010	16	$2,996,267	$119,900	CCF03	16	$2,996,267	$119,900	14-11	16	$2,996,267	6.960%	$208,600	16	$0	$0	Si	$927,900

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: MED R1 (1 Afiliados)																						$759,200	$121,500			$759,200	$30,400			$759,200	$30,400			$759,200		$4,000		$0	$0		$186,300
Centro de Trabajo: MEDR1 (1 Afiliados)																						$759,200	$121,500			$759,200	$30,400			$759,200	$30,400			$759,200		$4,000		$0	$0		$186,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$759,200	$121,500			$759,200	$30,400			$759,200	$30,400			$759,200		$4,000		$0	$0		$186,300
8	CC	1000764516	CASAS SANTIAGO MARTA YOLANDA	X																25-14	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	0.522%	$4,000	16	$0	$0	Si	$186,300
Total			**Afiliados(8)**																			$16,471,936	$2,635,900			$16,471,936	$659,100			$16,471,936	$659,100			$16,471,936		$1,097,900		$0	$0		$5,052,000

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 829002400	1	GS VIAS Y ESTRUCTURAS SAS	B - MENOS DE 200 COTIZANTES	MED 4600105636	CR 27 # 56 - 21	MEDELLIN-ANTIOQUIA	3218903408	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	9494318406	9494318406	E	2025/11/05	2025/11/05	BANCO DE BOGOTA	0	$5,052,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,635,900	$0	$0	$2,635,900
COLPENSIONES	25-14	900,336,004	7	5	$1,684,000	$0	$0	$1,684,000
PORVENIR	230301	800,224,808	8	2	$644,300	$0	$0	$644,300
PROTECCION	230201	800,229,739	0	1	$307,600	$0	$0	$307,600
ARL (ADMINISTRADORAS: 1)				8	$1,097,900	$0	$0	$1,097,900
ARL SURA	14-11	890,903,790	5	8	$1,097,900	$0	$0	$1,097,900
CCF (ADMINISTRADORAS: 1)				8	$659,100	$0	$0	$659,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	8	$659,100	$0	$0	$659,100
EPS (ADMINISTRADORAS: 3)				8	$659,100	$0	$0	$659,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$448,800	$0	$0	$448,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$179,900	$0	$0	$179,900
SAVIA SALUD	EPS040	900,604,350	0	1	$30,400	$0	$0	$30,400
TOTAL				8	$5,052,000	$0	$0	$5,052,000