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 901551640	6	ENTORNO CONSULTORIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	DIAGONAL 50C CL 46-8	RIONEGRO-ANTIOQUIA	3147416416	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	135156473	9501320399	E	2026/03/10	2026/03/12	BANCOLOMBIA	2	$4,618,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (16 Afiliados)																								$18,793,049	$3,007,900			$18,793,049	$752,700			$18,793,049	$752,700			$18,793,049		$99,100		$0	$0		$4,612,400
Centro de Trabajo: ADMINISTRATIVO (16 Afiliados)																								$18,793,049	$3,007,900			$18,793,049	$752,700			$18,793,049	$752,700			$18,793,049		$99,100		$0	$0		$4,612,400
Ciudad: RIONEGRO Depto: ANTIOQUIA (16 Afiliados)																								$18,793,049	$3,007,900			$18,793,049	$752,700			$18,793,049	$752,700			$18,793,049		$99,100		$0	$0		$4,612,400
1	CC	1064306217	ALMARIO ARIAS ANDRES CAMILO	X																		230201	6	$350,181	$56,100	EPS040	6	$350,181	$14,100	CCF04	6	$350,181	$14,100	14-11	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$86,200
2	CC	1064310028	ANAYA VITAR ABRAHAM ANTONIO																			25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1036928050	CORREA OCAMPO JOHN ALEXANDER																			231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	71769896	GIRALDO MOLINA LUIS ENRIQUE		X																	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$14,600
5	CC	70829258	GOMEZ GARCIA GUILLERMO ALONSO																			230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	70827510	GOMEZ GARCIA JESUS ELIAS		X																	25-14	11	$641,999	$102,800	EPS040	11	$641,999	$25,700	CCF04	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
7	CC	70830642	GOMEZ GARCIA NOLASCO																			230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	92672094	HERNANDEZ MESTRA EULISES MANUEL																			230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	70827541	LOPEZ PINEDA JAIRO ALVEIRO																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
10	CC	1017178392	MACHADO ARANGO SEBASTIAN		X																	230201	11	$641,999	$102,800	EPS040	11	$641,999	$25,700	CCF04	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
11	CC	1063135052	PEREZ PEREZ JAIDER LUIS	X																		230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF04	6	$350,181	$14,100	14-11	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$86,200
12	CC	1003401745	PEREZ RAMOS JORGE LUIS																			25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1041204269	PINEDA PARRA JHONATAN IGNACIO																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	70826265	QUINTERO HOYOS WILLIAM DE JESUS		X																	25-14	11	$641,999	$102,800	EPS040	11	$641,999	$25,700	CCF04	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
15	CC	1039466854	SANCHEZ HINCAPIE MIGUEL ANGEL	X																		230201	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF04	6	$350,181	$14,100	14-11	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$86,200
16	CC	1138076205	ZARATE POLO SANTIAGO ANDRES																			25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(16)**																					$18,793,049	$3,007,900			$18,793,049	$752,700			$18,793,049	$752,700			$18,793,049		$99,100		$0	$0		$4,612,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,007,900	$4,100	$0	$3,012,000
COLFONDOS	231001	800,227,940	6	1	$280,200	$400	$0	$280,600
COLPENSIONES	25-14	900,336,004	7	6	$1,326,400	$1,800	$0	$1,328,200
PORVENIR	230301	800,224,808	8	5	$906,100	$1,200	$0	$907,300
PROTECCION	230201	800,229,739	0	4	$495,200	$700	$0	$495,900
ARL (ADMINISTRADORAS: 1)				16	$99,100	$200	$0	$99,300
ARL SURA	14-11	890,903,790	5	16	$99,100	$200	$0	$99,300
CCF (ADMINISTRADORAS: 1)				16	$752,700	$1,000	$0	$753,700
COMFAMA	CCF04	890,900,841	9	16	$752,700	$1,000	$0	$753,700
EPS (ADMINISTRADORAS: 7)				16	$752,700	$1,200	$0	$753,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,200	$200	$0	$140,400
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$200	$0	$140,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$14,100	$100	$0	$14,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$200	$0	$140,400
SALUD TOTAL	EPS002	800,130,907	4	2	$16,500	$100	$0	$16,600
SANITAS	EPS005	800,251,440	6	1	$70,100	$100	$0	$70,200
SAVIA SALUD	EPS040	900,604,350	0	6	$231,400	$300	$0	$231,700
TOTAL				**16**	**$4,612,400**	**$6,500**	**$0**	**$4,618,900**