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 900010107	7	INDUSTRIAS AXIAL S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 15 # 38-71	YUMBO-VALLE	5242875	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199529509	9502728866	E	2026/04/06	2026/04/06	BANCOLOMBIA	0	$18,455,400

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: PRINCIPAL (31 Afiliados)																					$69,645,220	$11,145,300			$77,157,836	$3,147,800			$76,496,381	$2,916,500			$77,157,836		$1,245,800		$0	$0		$18,455,400
Centro de Trabajo: CENTRO TRABAJO 1 (31 Afiliados)																					$69,645,220	$11,145,300			$77,157,836	$3,147,800			$76,496,381	$2,916,500			$77,157,836		$1,245,800		$0	$0		$18,455,400
Ciudad: YUMBO Depto: VALLE (31 Afiliados)																					$69,645,220	$11,145,300			$77,157,836	$3,147,800			$76,496,381	$2,916,500			$77,157,836		$1,245,800		$0	$0		$18,455,400
1	CC	1143964028	ALVEAR JORGE											X							230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
2	CC	1143964028	ALVEAR JORGE											X							230201	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$0	14-11	28	$1,634,178	0.000%	$0	28	$0	$0	Si	$326,900
3	CC	1130617540	BOLAÑOS JAIRO																		230301	28	$2,006,667	$321,100	EPS010	28	$2,006,667	$80,300	CCF56	28	$2,006,667	$80,300	14-11	28	$2,006,667	2.436%	$48,900	28	$0	$0	Si	$530,600
4	CC	1130617540	BOLAÑOS JAIRO													X					230301	2	$143,333	$23,000	EPS010	2	$143,333	$5,800	CCF56	2	$143,333	$5,800	14-11	2	$143,333	0.000%	$0	2	$0	$0	Si	$34,600
5	CC	1130609340	CARDENAS FABER									X									230301	28	$1,716,819	$274,700	EPS010	28	$1,716,819	$68,700	CCF56	28	$1,716,819	$68,700	14-11	28	$1,716,819	2.436%	$41,900	28	$0	$0	Si	$454,000
6	CC	1130609340	CARDENAS FABER													X					230301	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF56	2	$120,000	$4,800	14-11	2	$120,000	0.000%	$0	2	$0	$0	Si	$28,800
7	CC	1144041229	CORTES JUAN																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
8	CC	1144041229	CORTES JUAN													X					25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
9	CC	1143961141	FLOREZ CLAUDIA																		25-14	28	$1,866,667	$298,700	EPS012	28	$1,866,667	$74,700	CCF56	28	$1,866,667	$74,700	14-11	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
10	CC	1143961141	FLOREZ CLAUDIA													X					25-14	2	$133,333	$21,400	EPS012	2	$133,333	$5,400	CCF56	2	$133,333	$5,400	14-11	2	$133,333	0.000%	$0	2	$0	$0	Si	$32,200
11	CC	29433492	GALLEGO SANDRA																			0	$0	$0	EPS010	28	$4,666,667	$186,700	CCF56	28	$4,666,667	$186,700	14-11	28	$4,666,667	0.522%	$24,400	28	$0	$0	Si	$397,800
12	CC	29433492	GALLEGO SANDRA													X						0	$0	$0	EPS010	2	$333,333	$13,400	CCF56	2	$333,333	$13,400	14-11	2	$333,333	0.000%	$0	2	$0	$0	Si	$26,800
13	CC	1144133493	GARCIA JORGE	X																	230301	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF56	25	$1,666,667	$66,700	14-11	25	$1,666,667	2.436%	$40,600	25	$0	$0	Si	$440,700
14	CC	16719710	GARCIA ORLANDO									X									25-14	28	$2,282,273	$365,200	EPS037	28	$2,282,273	$91,300	CCF56	28	$2,282,273	$91,300	14-11	28	$2,282,273	2.436%	$55,600	28	$0	$0	Si	$603,400
15	CC	16719710	GARCIA ORLANDO													X					25-14	2	$160,000	$25,600	EPS037	2	$160,000	$6,400	CCF56	2	$160,000	$6,400	14-11	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,400
16	CC	1144199578	GONZALEZ DIANA																		25-14	28	$1,960,000	$313,600	EPS010	28	$1,960,000	$78,400	CCF56	28	$1,960,000	$78,400	14-11	28	$1,960,000	0.522%	$10,300	28	$0	$0	Si	$480,700
17	CC	1144199578	GONZALEZ DIANA													X					25-14	2	$140,000	$22,400	EPS010	2	$140,000	$5,600	CCF56	2	$140,000	$5,600	14-11	2	$140,000	0.000%	$0	2	$0	$0	Si	$33,600
18	CC	1006096783	GRANADA CHRISTIAN																		230301	28	$1,680,000	$268,800	EPS010	28	$1,680,000	$67,200	CCF56	28	$1,680,000	$67,200	14-11	28	$1,680,000	2.436%	$41,000	28	$0	$0	Si	$444,200
19	CC	1006096783	GRANADA CHRISTIAN													X					230301	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF56	2	$120,000	$4,800	14-11	2	$120,000	0.000%	$0	2	$0	$0	Si	$28,800
20	CC	16363636	GRANADA JESUS																		25-14	28	$2,800,000	$448,000	EPS010	28	$2,800,000	$112,000	CCF56	28	$2,800,000	$112,000	14-11	28	$2,800,000	2.436%	$68,300	28	$0	$0	Si	$740,300
21	CC	16363636	GRANADA JESUS													X					25-14	2	$200,000	$32,000	EPS010	2	$200,000	$8,000	CCF56	2	$200,000	$8,000	14-11	2	$200,000	0.000%	$0	2	$0	$0	Si	$48,000
22	TI	1109547273	GRANOBLES DILAN	X																		0	$0	$0	EPS005	13	$758,726	$94,900		0	$0	$0	14-11	13	$758,726	2.436%	$18,500	0	$0	$0	No	$113,400
23	CC	1110040130	GUTIERREZ SHAROLL									X									230301	28	$1,673,972	$267,900	EPS010	28	$1,673,972	$67,000	CCF56	28	$1,673,972	$67,000	14-11	28	$1,673,972	0.522%	$8,800	28	$0	$0	Si	$410,700
24	CC	1110040130	GUTIERREZ SHAROLL													X					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
25	CC	1118293461	HERMIDA JHONNY									X									230301	28	$2,100,755	$336,200	EPS010	28	$2,100,755	$84,100	CCF56	28	$2,100,755	$84,100	14-11	28	$2,100,755	2.436%	$51,200	28	$0	$0	Si	$555,600
26	CC	1118293461	HERMIDA JHONNY													X					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
27	CC	94401641	LOPEZ ALEXANDER																		25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200

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28	CC	94401641	LOPEZ ALEXANDER													X					25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
29	CC	1107100147	MINA VICTOR									X									25-14	28	$1,728,770	$276,700	EPS010	28	$1,728,770	$69,200	CCF56	28	$1,728,770	$69,200	14-11	28	$1,728,770	2.436%	$42,200	28	$0	$0	Si	$457,300
30	CC	1107100147	MINA VICTOR													X					25-14	2	$123,333	$19,800	EPS010	2	$123,333	$5,000	CCF56	2	$123,333	$5,000	14-11	2	$123,333	0.000%	$0	2	$0	$0	Si	$29,800
31	CC	1006208575	MONTES DANIELA		X																230201	10	$583,635	$93,400	ESSC24	10	$583,635	$23,400	CCF56	10	$680,908	$27,300	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$147,200
32	CC	1130594167	MORENO CRISTHIAN																		230301	25	$1,916,667	$306,700	EPS010	25	$1,916,667	$76,700	CCF56	25	$1,916,667	$76,700	14-11	25	$1,916,667	2.436%	$46,700	25	$0	$0	Si	$506,800
33	CC	1130594167	MORENO CRISTHIAN											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
34	CC	1130594167	MORENO CRISTHIAN													X					230301	3	$230,000	$36,800	EPS010	3	$230,000	$9,200	CCF56	3	$230,000	$9,200	14-11	3	$230,000	0.000%	$0	3	$0	$0	Si	$55,200
35	CC	16782192	MUÑOZ GENTIL																		25-14	26	$1,863,334	$298,200	EPS010	26	$1,863,334	$74,600	CCF56	26	$1,863,334	$74,600	14-11	26	$1,863,334	2.436%	$45,400	26	$0	$0	Si	$492,800
36	CC	16782192	MUÑOZ GENTIL											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
37	CC	16782192	MUÑOZ GENTIL													X					25-14	2	$143,333	$23,000	EPS010	2	$143,333	$5,800	CCF56	2	$143,333	$5,800	14-11	2	$143,333	0.000%	$0	2	$0	$0	Si	$34,600
38	CC	94380125	NARVAEZ OSCAR																		230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF56	4	$233,454	$9,400	14-11	4	$233,454	2.436%	$5,700	4	$0	$0	Si	$61,900
39	CC	94380125	NARVAEZ OSCAR											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
40	CC	94380125	NARVAEZ OSCAR											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
41	CC	94380125	NARVAEZ OSCAR											X							230301	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF56	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
42	CC	94380125	NARVAEZ OSCAR											X							230301	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF56	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
43	CC	1144082385	OCAMPO LAURA																		25-14	28	$6,533,334	$1,045,400	EPS010	28	$6,533,334	$261,400	CCF56	28	$6,533,333	$261,400	14-11	28	$6,533,334	2.436%	$159,200	28	$0	$0	Si	$1,727,400
44	CC	1144082385	OCAMPO LAURA													X					25-14	2	$466,667	$74,700	EPS010	2	$466,667	$18,700	CCF56	2	$466,667	$18,700	14-11	2	$466,667	0.000%	$0	2	$0	$0	Si	$112,100
45	CC	1144059421	OCAMPO NATHALY																		231001	28	$6,533,334	$1,045,400	EPS010	28	$6,533,334	$261,400	CCF56	28	$6,533,333	$261,400	14-11	28	$6,533,334	0.522%	$34,200	28	$0	$0	Si	$1,602,400
46	CC	1144059421	OCAMPO NATHALY													X					231001	2	$466,667	$74,700	EPS010	2	$466,667	$18,700	CCF56	2	$466,667	$18,700	14-11	2	$466,667	0.000%	$0	2	$0	$0	Si	$112,100
47	CC	1005895506	PEREZ JUAN									X									230201	28	$1,639,153	$262,300	EPS012	28	$1,639,153	$65,600	CCF56	28	$1,639,153	$65,600	14-11	28	$1,639,153	2.436%	$40,000	28	$0	$0	Si	$433,500
48	CC	1005895506	PEREZ JUAN													X					230201	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
49	CC	1107081939	RAMIREZ ANDRES																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
50	CC	1107081939	RAMIREZ ANDRES													X					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
51	CC	1144078331	RANGEL JUAN																		231001	28	$5,133,334	$821,400	EPS010	28	$5,133,334	$205,400	CCF56	28	$5,133,333	$205,400	14-11	28	$5,133,334	2.436%	$125,100	28	$0	$0	Si	$1,357,300
52	CC	1144078331	RANGEL JUAN													X					231001	2	$366,667	$58,700	EPS010	2	$366,667	$14,700	CCF56	2	$366,667	$14,700	14-11	2	$366,667	0.000%	$0	2	$0	$0	Si	$88,100
53	CC	16778818	RIVEROS MARIO																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
54	CC	16778818	RIVEROS MARIO													X					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
55	CC	1143991781	SUAREZ JAIME									X									230301	28	$2,153,202	$344,600	EPS010	28	$2,153,202	$86,200	CCF56	28	$2,153,202	$86,200	14-11	28	$2,153,202	2.436%	$52,500	28	$0	$0	Si	$569,500
56	CC	1143991781	SUAREZ JAIME													X					230301	2	$153,333	$24,600	EPS010	2	$153,333	$6,200	CCF56	2	$153,333	$6,200	14-11	2	$153,333	0.000%	$0	2	$0	$0	Si	$37,000
57	CC	16663111	TORO FERMIN									X										0	$0	$0	EPS005	28	$1,637,163	$65,500	CCF56	28	$1,637,163	$65,500	14-11	28	$1,637,163	2.436%	$39,900	28	$0	$0	Si	$170,900
58	CC	16663111	TORO FERMIN													X						0	$0	$0	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$9,400
59	CC	66985946	VASQUEZ MARTHA																		230201	28	$1,866,667	$298,700	EPS010	28	$1,866,667	$74,700	CCF56	28	$1,866,667	$74,700	14-11	28	$1,866,667	2.436%	$45,500	28	$0	$0	Si	$493,600
60	CC	66985946	VASQUEZ MARTHA													X					230201	2	$133,333	$21,400	EPS010	2	$133,333	$5,400	CCF56	2	$133,333	$5,400	14-11	2	$133,333	0.000%	$0	2	$0	$0	Si	$32,200
61	CC	31322821	VILLOTA CLAUDIA																		25-14	27	$3,600,000	$576,000	EPS010	27	$3,600,000	$144,000	CCF56	27	$3,600,001	$144,100	14-11	27	$3,600,000	0.522%	$18,800	27	$0	$0	Si	$882,900
62	CC	31322821	VILLOTA CLAUDIA										X								25-14	1	$133,333	$21,400	EPS010	1	$133,333	$0	CCF56	1	$133,333	$0	14-11	1	$133,333	0.000%	$0	1	$0	$0	Si	$21,400
63	CC	31322821	VILLOTA CLAUDIA													X					25-14	2	$266,667	$42,700	EPS010	2	$266,667	$10,700	CCF56	2	$266,667	$10,700	14-11	2	$266,667	0.000%	$0	2	$0	$0	Si	$64,100
64	CC	1005872318	ZAPATA GABRIELA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
65	CC	1005872318	ZAPATA GABRIELA													X					230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
Total		Afiliados(31)																					$69,645,220	$11,145,300			$77,157,836	$3,147,800			$76,496,381	$2,916,500			$77,157,836		$1,245,800		$0	$0		$18,455,400

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$11,145,300	$0	$0	$11,145,300
COLFONDOS	231001	800,227,940	6	2	$2,000,200	$0	$0	$2,000,200
COLPENSIONES	25-14	900,336,004	7	10	$4,483,900	$0	$0	$4,483,900
PORVENIR	230301	800,224,808	8	12	$3,686,500	$0	$0	$3,686,500
PROTECCION	230201	800,229,739	0	4	$974,700	$0	$0	$974,700
ARL (ADMINISTRADORAS: 1)				31	$1,245,800	$0	$0	$1,245,800
ARL SURA	14-11	890,903,790	5	31	$1,245,800	$0	$0	$1,245,800
CCF (ADMINISTRADORAS: 1)				30	$2,916,500	$0	$0	$2,916,500
COMFENALCO VALLE	CCF56	890,303,093	5	30	$2,916,500	$0	$0	$2,916,500
EPS (ADMINISTRADORAS: 6)				31	$3,147,800	$0	$0	$3,147,800
COMFENALCO VALLE	EPS012	890,303,093	5	2	$150,400	$0	$0	$150,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$23,400	$0	$0	$23,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,500,900	$0	$0	$2,500,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$167,800	$0	$0	$167,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	3	$235,200	$0	$0	$235,200
TOTAL				**31**	**$18,455,400**	**$0**	**$0**	**$18,455,400**