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 901156849	4	QUIRUCLEAN SAS	A - 200 O MAS COTIZANTES	QUIRUCLEAN	av laureles	MEDELLIN-ANTIOQUIA	3011661813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767074866	9469838313	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$1,854,000

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: QUIRUCLEAN (3 Afiliados)																							$6,538,667	$1,046,200			$6,538,667	$261,600			$6,538,667	$261,600			$6,538,667		$284,600		$0	$0		$1,854,000
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							$6,538,667	$1,046,200			$6,538,667	$261,600			$6,538,667	$261,600			$6,538,667		$284,600		$0	$0		$1,854,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$6,538,667	$1,046,200			$6,538,667	$261,600			$6,538,667	$261,600			$6,538,667		$284,600		$0	$0		$1,854,000
1	CC	1037236515	LOPERA LUIS		X																23100 1	4	$278,667	$44,600	EPS010	4	$278,667	$11,200	CCF04	4	$278,667	$11,200	14-25	4	$278,667	4.350%	$12,200	4	$0	$0	Si	$79,200
2	CC	1037610232	MEDINA BRAYANT																		23020 1	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	4.350%	$195,800	30	$0	$0	Si	$1,275,800
3	CC	1036661503	MORENO SANTIAGO																		23030 1	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$70,400	CCF04	30	$1,760,000	$70,400	14-25	30	$1,760,000	4.350%	$76,600	30	$0	$0	Si	$499,000
Total			**Afiliados(3)**																				$6,538,667	$1,046,200			$6,538,667	$261,600			$6,538,667	$261,600			$6,538,667		$284,600		$0	$0		$1,854,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901156849	4	QUIRUCLEAN SAS	A - 200 O MAS COTIZANTES	QUIRUCLEAN	av laureles	MEDELLIN-ANTIOQUIA	3011661813	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767074866	9469838313	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$1,854,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				3	$1,046,200	$0	$0	$1,046,200
COLFONDOS	231001	800,227,940	6	1	$44,600	$0	$0	$44,600
PORVENIR	230301	800,224,808	8	1	$281,600	$0	$0	$281,600
PROTECCION	230201	800,229,739	0	1	$720,000	$0	$0	$720,000
ARL (ADMINISTRADORAS: 1)				3	$284,600	$0	$0	$284,600
COLMENA	14-25	800,226,175	3	3	$284,600	$0	$0	$284,600
CCF (ADMINISTRADORAS: 1)				3	$261,600	$0	$0	$261,600
COMFAMA	CCF04	890,900,841	9	3	$261,600	$0	$0	$261,600
EPS (ADMINISTRADORAS: 1)				3	$261,600	$0	$0	$261,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$261,600	$0	$0	$261,600
TOTAL				3	$1,854,000	$0	$0	$1,854,000

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901156849	4	QUIRUCLEAN SAS	A - 200 O MAS COTIZANTES	QUIRUCLEAN	av laureles	MEDELLIN-ANTIOQUIA	3011661813	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687540855	9490142887	E	2025/08/13	2025/08/08	BANCOLOMBIA	0	$3,404,700

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: QUIRUCLEAN (3 Afiliados)																								$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
Centro de Trabajo: RIESGO 4 (3 Afiliados)																								$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																								$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
1	CC	1047996959	MADRID JUAN																			230201	30	$1,555,000	$248,800	EPS010	30	$1,555,000	$194,400	CCF03	30	$1,555,000	$62,200	14-25	30	$1,555,000	4.350%	$67,700	30	$1,555,000	$77,800	No	$650,900
2	CC	1128465405	MARIN PAULA																			230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$292,500	CCF03	30	$2,340,000	$93,600	14-25	30	$2,340,000	4.350%	$101,800	30	$2,340,000	$117,000	No	$979,300
3	CC	1037610232	MEDINA BRAYANT																			230201	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$530,000	CCF03	30	$4,240,000	$169,600	14-25	30	$4,240,000	4.350%	$184,500	30	$4,240,000	$212,000	No	$1,774,500
Total			**Afiliados(3)**																					$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700

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: 1)				3	$1,301,600	$0	$0	$1,301,600
PROTECCION	230201	800,229,739	0	3	$1,301,600	$0	$0	$1,301,600
ARL (ADMINISTRADORAS: 1)				3	$354,000	$0	$0	$354,000
COLMENA	14-25	800,226,175	3	3	$354,000	$0	$0	$354,000
CCF (ADMINISTRADORAS: 1)				3	$325,400	$0	$0	$325,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$325,400	$0	$0	$325,400
EPS (ADMINISTRADORAS: 2)				3	$1,016,900	$0	$0	$1,016,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$724,400	$0	$0	$724,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$292,500	$0	$0	$292,500
ICBF (ADMINISTRADORAS: 1)				3	$244,100	$0	$0	$244,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$244,100	$0	$0	$244,100
SENA (ADMINISTRADORAS: 1)				3	$162,700	$0	$0	$162,700
SENA	PASENA	899,999,034	1	3	$162,700	$0	$0	$162,700
TOTAL				**3**	**$3,404,700**	**$0**	**$0**	**$3,404,700**

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 901156849	4	QUIRUCLEAN SAS	A - 200 O MAS COTIZANTES	QUIRUCLEAN	av laureles	MEDELLIN-ANTIOQUIA	3011661813	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1764105778	9491627438	E	2025/09/10	2025/09/09	BANCOLOMBIA	0	$3,404,700

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: QUIRUCLEAN (3 Afiliados)																						$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
Centro de Trabajo: RIESGO 4 (3 Afiliados)																						$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700
1	CC	1047996959	MADRID JUAN																	230201	30	$1,555,000	$248,800	EPS010	30	$1,555,000	$194,400	CCF03	30	$1,555,000	$62,200	14-25	30	$1,555,000	4.350%	$67,700	30	$1,555,000	$77,800	No	$650,900
2	CC	1128465405	MARIN PAULA																	230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$292,500	CCF03	30	$2,340,000	$93,600	14-25	30	$2,340,000	4.350%	$101,800	30	$2,340,000	$117,000	No	$979,300
3	CC	1037610232	MEDINA BRAYANT																	230201	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$530,000	CCF03	30	$4,240,000	$169,600	14-25	30	$4,240,000	4.350%	$184,500	30	$4,240,000	$212,000	No	$1,774,500
Total			**Afiliados(3)**																			$8,135,000	$1,301,600			$8,135,000	$1,016,900			$8,135,000	$325,400			$8,135,000		$354,000		$8,135,000	$406,800		$3,404,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				3	$1,301,600	$0	$0	$1,301,600
PROTECCION	230201	800,229,739	0	3	$1,301,600	$0	$0	$1,301,600
ARL (ADMINISTRADORAS: 1)				3	$354,000	$0	$0	$354,000
COLMENA	14-25	800,226,175	3	3	$354,000	$0	$0	$354,000
CCF (ADMINISTRADORAS: 1)				3	$325,400	$0	$0	$325,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$325,400	$0	$0	$325,400
EPS (ADMINISTRADORAS: 2)				3	$1,016,900	$0	$0	$1,016,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$724,400	$0	$0	$724,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$292,500	$0	$0	$292,500
ICBF (ADMINISTRADORAS: 1)				3	$244,100	$0	$0	$244,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$244,100	$0	$0	$244,100
SENA (ADMINISTRADORAS: 1)				3	$162,700	$0	$0	$162,700
SENA	PASENA	899,999,034	1	3	$162,700	$0	$0	$162,700
TOTAL				**3**	**$3,404,700**	**$0**	**$0**	**$3,404,700**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901156849	4	QUIRUCLEAN SAS	A - 200 O MAS COTIZANTES	QUIRUCLEAN	av laureles	MEDELLIN-ANTIOQUIA	3011661813	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1835086849	9493022311	E	2025/10/10	2025/10/07	BANCOLOMBIA	0	$2,775,700

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: QUIRUCLEAN (3 Afiliados)																							$6,631,834	$1,061,100			$6,631,834	$829,000			$6,631,834	$265,300			$6,631,834		$288,600		$6,631,834	$331,700		$2,775,700
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							$6,631,834	$1,061,100			$6,631,834	$829,000			$6,631,834	$265,300			$6,631,834		$288,600		$6,631,834	$331,700		$2,775,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$6,631,834	$1,061,100			$6,631,834	$829,000			$6,631,834	$265,300			$6,631,834		$288,600		$6,631,834	$331,700		$2,775,700
1	CC	1047996959	MADRID JUAN		X																230201	1	$51,834	$8,300	EPS010	1	$51,834	$6,500	CCF03	1	$51,834	$2,100	14-25	1	$51,834	4.350%	$2,300	1	$51,834	$2,700	No	$21,900
2	CC	1128465405	MARIN PAULA																		230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$292,500	CCF03	30	$2,340,000	$93,600	14-25	30	$2,340,000	4.350%	$101,800	30	$2,340,000	$117,000	No	$979,300
3	CC	1037610232	MEDINA BRAYANT																		230201	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$530,000	CCF03	30	$4,240,000	$169,600	14-25	30	$4,240,000	4.350%	$184,500	30	$4,240,000	$212,000	No	$1,774,500
Total		**Afiliados(3)**																					$6,631,834	$1,061,100			$6,631,834	$829,000			$6,631,834	$265,300			$6,631,834		$288,600		$6,631,834	$331,700		$2,775,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				3	$1,061,100	$0	$0	$1,061,100
PROTECCION	230201	800,229,739	0	3	$1,061,100	$0	$0	$1,061,100
ARL (ADMINISTRADORAS: 1)				3	$288,600	$0	$0	$288,600
COLMENA	14-25	800,226,175	3	3	$288,600	$0	$0	$288,600
CCF (ADMINISTRADORAS: 1)				3	$265,300	$0	$0	$265,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$265,300	$0	$0	$265,300
EPS (ADMINISTRADORAS: 2)				3	$829,000	$0	$0	$829,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$536,500	$0	$0	$536,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$292,500	$0	$0	$292,500
ICBF (ADMINISTRADORAS: 1)				3	$199,000	$0	$0	$199,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$199,000	$0	$0	$199,000
SENA (ADMINISTRADORAS: 1)				3	$132,700	$0	$0	$132,700
SENA	PASENA	899,999,034	1	3	$132,700	$0	$0	$132,700
TOTAL				**3**	**$2,775,700**	**$0**	**$0**	**$2,775,700**