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 900571324	5	QSERVICES	D - BENEFICIARIO LEY 1429 DE 2010	QSERVICES	Cra 24 A No. 14 - 105	TULUA-VALLE	2332332	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	209051316	9502892045	E	2026/04/09	2026/04/09	BANCO CAJA SOCIAL	0	$7,372,900

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: QSERVICES (9 Afiliados)																							$30,063,905	$4,810,300			$30,063,905	$1,202,700			$30,063,905	$1,202,700			$30,063,905		$157,200		$0	$0		$7,372,900
Centro de Trabajo: TULUÁ (9 Afiliados)																							$30,063,905	$4,810,300			$30,063,905	$1,202,700			$30,063,905	$1,202,700			$30,063,905		$157,200		$0	$0		$7,372,900
Ciudad: TULUA Depto: VALLE (9 Afiliados)																							$30,063,905	$4,810,300			$30,063,905	$1,202,700			$30,063,905	$1,202,700			$30,063,905		$157,200		$0	$0		$7,372,900
1	CC	94153861	BUENO ALBER																		230301	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF57	30	$4,800,000	$192,000	14-23	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
2	CC	66728164	BUENO XIMENA																		230301	30	$5,900,000	$944,000	EPS005	30	$5,900,000	$236,000	CCF57	30	$5,900,000	$236,000	14-23	30	$5,900,000	0.522%	$30,800	30	$0	$0	Si	$1,446,800
3	CC	1116243519	GIL JHONATAN																		230301	30	$4,000,000	$640,000	EPS018	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
4	CC	1116275701	GOMEZ JEISON																		230301	30	$2,713,000	$434,100	EPS037	30	$2,713,000	$108,600	CCF57	30	$2,713,000	$108,600	14-23	30	$2,713,000	0.522%	$14,200	30	$0	$0	Si	$665,500
5	CC	1113036486	GONZALEZ ANDRES																		231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
6	CC	66727124	JARAMILLO ADA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1006491359	OCHOA JULIANA																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
8	CC	1116235648	RICARDO ELIANA																		231001	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
9	CC	1116259240	SALAZAR ANGELA																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
Total		**Afiliados(9)**																					$30,063,905	$4,810,300			$30,063,905	$1,202,700			$30,063,905	$1,202,700			$30,063,905		$157,200		$0	$0		$7,372,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$4,810,300	$0	$0	$4,810,300
COLFONDOS	231001	800,227,940	6	2	$1,120,000	$0	$0	$1,120,000
PORVENIR	230301	800,224,808	8	6	$3,402,300	$0	$0	$3,402,300
PROTECCION	230201	800,229,739	0	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				9	$157,200	$0	$0	$157,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$157,200	$0	$0	$157,200
CCF (ADMINISTRADORAS: 1)				9	$1,202,700	$0	$0	$1,202,700
COMFANDI	CCF57	890,303,208	5	9	$1,202,700	$0	$0	$1,202,700
EPS (ADMINISTRADORAS: 3)				9	$1,202,700	$0	$0	$1,202,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$108,600	$0	$0	$108,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$230,100	$0	$0	$230,100
SANITAS	EPS005	800,251,440	6	6	$864,000	$0	$0	$864,000
TOTAL				**9**	**$7,372,900**	**$0**	**$0**	**$7,372,900**