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 901801206	6	KAIROS SOLUTIONS SAS BIC	A - 200 O MAS COTIZANTES	01	CARRERA 20 49 37	BOGOTA-BOGOTA D.E.	2222222	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	283016162	9504369596	E	2026/05/05	2026/05/05	BANCOOMEVA S.A.	0	$8,634,200

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: 01 (14 Afiliados)																						**$34,627,426**	**$5,541,000**			**$36,378,331**	**$1,455,800**			**$36,378,331**	**$1,455,800**			**$36,378,331**		**$181,600**		**$0**	**$0**		**$8,634,200**
Centro de Trabajo: 0522 (14 Afiliados)																						**$34,627,426**	**$5,541,000**			**$36,378,331**	**$1,455,800**			**$36,378,331**	**$1,455,800**			**$36,378,331**		**$181,600**		**$0**	**$0**		**$8,634,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																						**$34,627,426**	**$5,541,000**			**$36,378,331**	**$1,455,800**			**$36,378,331**	**$1,455,800**			**$36,378,331**		**$181,600**		**$0**	**$0**		**$8,634,200**
1	CC	1019115606	APONTE BERNAL YEISON											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
2	CC	1019115606	APONTE BERNAL YEISON																		230301	28	$1,866,667	$298,700	EPS002	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-4	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
3	CC	1023886493	CARRILLO GOMEZ QUINDI LOREANA																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
4	CC	1023904431	CASASBUENAS GONZALEZ HEIDI YOJANA																		231001	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-4	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
5	CC	79998459	CUJAR CUERVO CESAR AUGUSTO										X								230301	30	$2,506,200	$401,000	EPS005	30	$2,506,200	$100,300	CCF21	30	$2,506,200	$100,300	14-4	30	$2,506,200	0.522%	$13,100	30	$0	$0	Si	$614,700
6	CC	1001154593	DUARTE GOEZ MAICOL ESTEBAN										X								230301	30	$2,548,893	$407,900	EPS037	30	$2,548,893	$102,000	CCF21	30	$2,548,893	$102,000	14-4	30	$2,548,893	0.522%	$13,400	30	$0	$0	Si	$625,300
7	CC	52048871	FORERO RAMOS MELBA JANNETH																		25-14	30	$4,600,000	$736,000	EPS008	30	$4,600,000	$184,000	CCF21	30	$4,600,000	$184,000	14-4	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
8	CC	14322684	GALEON PALOMO JULIO CESAR										X								230201	30	$2,741,044	$438,600	EPS008	30	$2,741,044	$109,700	CCF21	30	$2,741,044	$109,700	14-4	30	$2,741,044	0.522%	$14,400	30	$0	$0	Si	$672,400
9	CC	1073712908	LOPEZ DUCUARA MIGUEL ANGEL										X								230301	30	$2,276,753	$364,300	EPS002	30	$2,276,753	$91,100	CCF21	30	$2,276,753	$91,100	14-4	30	$2,276,753	0.522%	$11,900	30	$0	$0	Si	$558,400
10	CC	79912094	MAYORGA MEYER JOHAN JOSE										X								230201	26	$3,133,182	$501,400	EPS002	26	$3,133,182	$125,400	CCF21	26	$3,133,182	$125,400	14-4	26	$3,133,182	0.522%	$16,400	26	$0	$0	Si	$768,600
11	CC	79912094	MAYORGA MEYER JOHAN JOSE											X							230201	2	$200,000	$32,000	EPS002	2	$200,000	$8,000	CCF21	2	$200,000	$8,000	14-4	2	$200,000	0.000%	$0	2	$0	$0	Si	$48,000
12	CC	79912094	MAYORGA MEYER JOHAN JOSE											X							230201	2	$200,000	$32,000	EPS002	2	$200,000	$8,000	CCF21	2	$200,000	$8,000	14-4	2	$200,000	0.000%	$0	2	$0	$0	Si	$48,000
13	CC	54250573	PEREA MORENO MARLENY																			0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
14	CC	1095268008	PEREZ RODRIGUEZ LUIS ANGEL										X								230201	30	$2,424,168	$387,900	EPS037	30	$2,424,168	$97,000	CCF21	30	$2,424,168	$97,000	14-4	30	$2,424,168	0.522%	$12,700	30	$0	$0	Si	$594,600
15	CC	1019115910	PLAZA CONTRERAS ALEXANDER										X								230301	12	$756,307	$121,100	EPS017	12	$756,307	$30,300	CCF21	12	$756,307	$30,300	14-4	12	$756,307	0.522%	$4,000	12	$0	$0	Si	$185,700
16	CC	1019115910	PLAZA CONTRERAS ALEXANDER											X							230301	18	$1,050,544	$168,100	EPS017	18	$1,050,544	$42,100	CCF21	18	$1,050,544	$42,100	14-4	18	$1,050,544	0.000%	$0	18	$0	$0	Si	$252,300
17	CC	1022939927	RUIZ GARCIA SANDRA MILENA																		230301	28	$2,333,334	$373,400	EPS017	28	$2,333,334	$93,400	CCF21	28	$2,333,334	$93,400	14-4	28	$2,333,334	0.522%	$12,200	28	$0	$0	Si	$572,400
18	CC	1022939927	RUIZ GARCIA SANDRA MILENA											X							230301	2	$166,667	$26,700	EPS017	2	$166,667	$6,700	CCF21	2	$166,667	$6,700	14-4	2	$166,667	0.000%	$0	2	$0	$0	Si	$40,100
19	CC	79907698	VARON CONTRERAS JESUS EDUARDO										X								230301	30	$2,556,940	$409,200	EPS002	30	$2,556,940	$102,300	CCF21	30	$2,556,940	$102,300	14-4	30	$2,556,940	0.522%	$13,400	30	$0	$0	Si	$627,200
Total			**Afiliados(14)**																			$34,627,426	$5,541,000			$36,378,331	$1,455,800			$36,378,331	$1,455,800			$36,378,331		$181,600		$0	$0		$8,634,200

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)				13	$5,541,000	$0	$0	$5,541,000
COLFONDOS	231001	800,227,940	6	1	$424,000	$0	$0	$424,000
COLPENSIONES	25-14	900,336,004	7	1	$736,000	$0	$0	$736,000
PORVENIR	230301	800,224,808	8	8	$2,989,100	$0	$0	$2,989,100
PROTECCION	230201	800,229,739	0	3	$1,391,900	$0	$0	$1,391,900
ARL (ADMINISTRADORAS: 1)				14	$181,600	$0	$0	$181,600
COLPATRIA ARP	14-4	860,002,183	9	14	$181,600	$0	$0	$181,600
CCF (ADMINISTRADORAS: 1)				14	$1,455,800	$0	$0	$1,455,800
CAFAM	CCF21	860,013,570	3	14	$1,455,800	$0	$0	$1,455,800
EPS (ADMINISTRADORAS: 6)				14	$1,455,800	$0	$0	$1,455,800
COMPENSAR	EPS008	860,066,942	7	2	$293,700	$0	$0	$293,700
FAMISANAR	EPS017	830,003,564	7	3	$272,500	$0	$0	$272,500
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$199,000	$0	$0	$199,000
SALUD TOTAL	EPS002	800,130,907	4	4	$414,200	$0	$0	$414,200
SANITAS	EPS005	800,251,440	6	2	$206,300	$0	$0	$206,300
TOTAL				**14**	**$8,634,200**	**$0**	**$0**	**$8,634,200**