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 832003653	1	OUTSOURCING MULTISERVICIOS	B - MENOS DE 200 COTIZANTES	SOPO	CALLE 3 N. 7-64 OF 203	SOPO-CUNDINAMARCA	8823282	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	229798765	9503146027	E	2026/04/15	2026/04/16	BANCO BBVA COLOMBIA S.A.		$20.370.750

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tpp	vsp	cor	vst	sln	ige	tma	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: SOPO (41 Afiliados)																						**$71.086.057**	**$11.375.700**			**$74.715.695**	**$2.991.200**			**$74.388.290**	**$2.978.000**			**$74.715.695**		**$3.025.850**		**$0**	**$0**		**$20.370.750**
Centro de Trabajo: SOPO (25 Afiliados)																						**$43.717.388**	**$6.995.900**			**$47.347.026**	**$1.895.500**			**$47.019.621**	**$1.882.300**			**$47.347.026**		**$1.120.350**		**$0**	**$0**		**$11.894.050**
Ciudad: SOPO Depto: CUNDINAMARCA (24 Afiliados)																						**$43.717.388**	**$6.995.900**			**$47.347.026**	**$1.895.500**			**$47.019.621**	**$1.882.300**			**$47.347.026**		**$1.120.350**		**$0**	**$0**		**$11.894.050**
1	CC	39791194	AMOROCHO SAENZ																	25-14	30	$1.750.905	$280.200	EPS037	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
2	CC	52779418	BELTRAN LUZ																	231001	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
3	CC	1033708493	BOHORQUEZ LEIDY																	230201	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
4	CC	39818156	BURGOS FLOR																	25-14	30	$1.750.905	$280.200	EPS037	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
5	CC	39742160	DELGADO MARIA																	25-14	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
6	CC	39818036	GARCIA OLGA																	230201	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
7	CC	80431829	GOMEZ PEDRO																	230301	30	$1.878.733	$300.600	EPS017	30	$1.878.733	$75.200	CCF22	30	$1.878.733	$75.200	14-11	30	$1.878.733	2,436%	$45.800	30	$0	$0	Si	$496.800
8	CC	73093984	GOMEZ TOBIAS																	25-14	30	$2.157.902	$345.300	EPS005	30	$2.157.902	$86.400	CCF22	30	$2.157.902	$86.400	14-11	30	$2.157.902	2,436%	$52.600	30	$0	$0	Si	$570.700
9	CC	20392350	GUAVITA MARIA																	230301	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
10	CC	27232965	JURADO ADRIANA												X					230201	24	$1.400.724	$224.200	EPS017	24	$1.400.724	$56.100	CCF22	24	$1.138.800	$45.600	14-11	24	$1.400.724	0,000%	$0	24	$0	$0	Si	$325.900
11	CC	27232965	JURADO ADRIANA																	230201	6	$350.181	$56.100	EPS017	6	$350.181	$14.100	CCF22	6	$284.700	$11.400	14-11	6	$350.181	2,436%	$8.600	6	$0	$0	Si	$90.200
12	CC	1075870827	LEON LIZETH																	230201	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
13	CC	39819299	LESMES ANGELA																	230301	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
14	CC	1075875688	LUGO YURI																	231001	30	$1.750.905	$280.200	EPS041	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
15	CC	80432461	MEDINA LUIS																	230301	30	$1.878.733	$300.600	EPS008	30	$1.878.733	$75.200	CCF22	30	$1.878.733	$75.200	14-11	30	$1.878.733	2,436%	$45.800	30	$0	$0	Si	$496.800
16	CC	1075679894	MENDEZ LEIDY																	25-14	30	$4.000.000	$640.000	EPS017	30	$4.000.000	$160.000	CCF22	30	$4.000.000	$160.000	14-11	30	$4.000.000	2,436%	$97.450	30	$0	$0	Si	$1.057.450
17	CC	46383204	MORALES JENNY																	230201	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
18	CC	20948557	NIVIA LUZ																	25-14	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
19	CC	20948590	NOVOA NOHORA																	230201	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
20	CC	1075874555	OCAMPO MARISOL																	230301	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
21	CC	6764925	PANTANO JESUS																		0	$0	$0	EPS017	30	$1.878.733	$75.200	CCF22	30	$1.878.733	$75.200	14-11	30	$1.878.733	2,436%	$45.800	30	$0	$0	Si	$196.200
22	CC	20948428	PRIETO ELIZABETH																	25-14	30	$1.750.905	$280.200	EPS008	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
23	CC	80431005	SUAREZ HECTOR																	25-14	30	$2.157.902	$345.300	EPS017	30	$2.157.902	$86.400	CCF22	30	$2.157.902	$86.400	14-11	30	$2.157.902	2,436%	$52.600	30	$0	$0	Si	$570.700
24	CC	1075872097	SUAREZ MARITZA																	230301	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$463.100
25	CC	20948088	TORRES DORA																		0	$0	$0	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	2,436%	$42.700	30	$0	$0	Si	$182.900
26	CC	1075874998	VENEGAS MIGUEL																	25-14	30	$1.878.733	$300.600	EPS017	30	$1.878.733	$75.200	CCF22	30	$1.878.733	$75.200	14-11	30	$1.878.733	2,436%	$45.800	30	$0	$0	Si	$496.800
Centro de Trabajo: SOPO ALTO (16 Afiliados)																						**$27.368.669**	**$4.379.800**			**$27.368.669**	**$1.095.700**			**$27.368.669**	**$1.095.700**			**$27.368.669**		**$1.905.500**		**$0**	**$0**		**$8.476.700**

Ciudad: SOPO Depto: CUNDINAMARCA (16 Afiliados)							**$27.368.669**	**$4.379.800**			**$27.368.669**	**$1.095.700**			**$27.368.669**	**$1.095.700**			**$27.368.669**		**$1.905.500**		**$0**	**$0**		**$8.476.700**
27	CC	80431529	ALARCON FLAMINIO		25-14	30	$2.214.000	$354.300	EPS037	30	$2.214.000	$88.600	CCF22	30	$2.214.000	$88.600	14-11	30	$2.214.000	6,960%	$154.100	30	$0	$0	Si	$685.600
28	CC	1074908704	AMAYA JEYSON	X	230201	26	$1.517.451	$242.800	EPS041	26	$1.517.451	$60.700	CCF22	26	$1.517.451	$60.700	14-11	26	$1.517.451	6,960%	$105.700	26	$0	$0	Si	$469.900
29	CC	80431865	DIAZ MANUEL		230301	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
30	CC	11232306	FERNANDEZ WILIAN		231001	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
31	CC	83220449	GAITAN GABRIEL		25-14	30	$1.750.905	$280.200	EPS008	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
32	CC	1020423768	GUTIERREZ SERGIO		25-14	30	$1.750.905	$280.200	EPS037	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
33	CC	3169195	MALDONADO MIGUEL		25-14	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
34	CC	80432927	MARTINEZ OSCAR	X	230301	15	$875.453	$140.100	EPS017	15	$875.453	$35.100	CCF22	15	$875.453	$35.100	14-11	15	$875.453	6,960%	$61.000	15	$0	$0	Si	$271.300
35	CC	80432467	PANTANO JOSE		230301	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
36	CC	1075876118	PANTANO MILTON		25-14	30	$1.750.905	$280.200	EPS008	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
37	CC	80432161	PRIETO RAFAEL		25-14	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
38	CC	1076737898	QUIROGA CRISTIAN		25-14	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
39	CC	79319734	RAMIREZ JORGE		25-14	30	$1.750.905	$280.200	EPS037	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
40	CC	80431730	RODRIGUEZ DANIEL		230201	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
41	CC	14565940	SANCHEZ JESUS		230201	30	$1.750.905	$280.200	EPS005	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
42	CC	1075873076	TUNJANO CRISTHIAN		230201	30	$1.750.905	$280.200	EPS017	30	$1.750.905	$70.100	CCF22	30	$1.750.905	$70.100	14-11	30	$1.750.905	6,960%	$121.900	30	$0	$0	Si	$542.300
Total	**Afiliados(41)**						$71.086.057	$11.375.700			$70.715.695	$2.991.200			$74.388.290	$2.978.000			$70.715.695		$3.025.850		$0	$0		$20.370.750