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 901324084	8	PISCINGENIERIA HVS S.A.S	B - MENOS DE 200 COTIZANTES	INTRA BARRANQUILLA	CLL 64 CRA 11	BARRANQUILLA-ATLANTICO	3167454512	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	200096753	9502716587	E	2026/04/22	2026/04/06	BANCOLOMBIA	0	$7,975,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	33108011	ANILLO LEONES ANA ISABEL																		230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
2	CC	1045678692	ARIZA BERDUGO ANDY PAUL																		230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
3	CC	1042999837	CABALLERO CORONADO CARLOS																		230201	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
4	CC	1007890477	CARABALLO JIMENEZ MAICOL ANDRES		X																230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
5	CC	1148449684	CARDOZI FLOREZ LUIS DANOBER	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
6	CC	1149445239	CARDOZI MARTINEZ OSCAR	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
7	CC	8777849	CASTRO CASTRO FELIX EDUARDO																		230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
8	CC	8799368	ESCOBAR HERNANDEZ JANE DE JESUS																		230201	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
9	CC	1124014428	GONZALEZ EPIEYU ADRIAN CALO																		230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
10	CC	1119816658	GONZALEZ BRITTO CRISTIAN DAVID	X	X																230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
11	CC	1050976748	GONZALEZ VERGARA DARWIN	X	X																230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
12	CC	92028863	GUTIERREZ BENAVIDES ALVARO LUIS		X																230201	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
13	CC	1143449217	GUZMAN SARMIENTO ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
14	CC	11307152	LAMPREA RODRIGUEZ ELISEO	X																		0	$0	$0		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$139,500
15	CC	1067967837	LOPEZ GONZALEZ ANDRES FELIPE	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
16	CC	72042962	MARTINEZ BOBADILLO ELVIS ENRIQUE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
17	CC	72127504	MARTINEZ GALLARDO RAMIRO JESUS																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
18	CC	1118846595	MENDOZA VERDOREN RICARDO JESITH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
19	CC	1003125510	MIRANDA MARQUEZ JOSE CARLOS		X																230201	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF07	7	$332,150	$13,300	14-11	7	$408,545	$28,500	7	$0	$0	Si	$123,600
20	PT	6897817	MONTIEL ANGEL REINALDO	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
21	PT	6734478	MONTIEL JOSE DOMINGO		X																230301	7	$408,545	$65,400	ESSC07	7	$408,545	$16,400	CCF07	7	$408,545	$16,400	14-11	7	$408,545	$28,500	7	$0	$0	Si	$126,700
22	CC	1147942872	MONTIEL MONTIEL RAMIRO	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
23	CC	72181627	RAPALINO VALLE JUAN CARLOS																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
24	CC	4851452	RIOS PANESSO FRANCISCO	X																		0	$0	$0		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$139,500
25	CC	8639907	RIVERA ROMERO LUIS EDUARDO		X																230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
26	CC	1129533980	RUBIANO VILLAMIL ALONSO RAFAEL	X	X																230201	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
27	CC	72249060	SANDOVAL VILLAR FABIO LUIS		X																25-14	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
28	CC	1235241152	URDANETA ORTIZ NEURO RAFAEL																		230201	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600

29	CC	5183961	URIANA JORGE LUIS	X																	230301	7	$437,727	$70,100		0	$0	$0	CCF07	7	$437,727	$17,600	14-11	30	$1,750,905	$121,900	7	$0	$0	No	$209,600
30	CC	15675030	VERGARA SOTELO CESAR AUGUSTO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
Total	**Afiliados(30)**																						$20,077,060	$3,214,000			$11,322,520	$453,400			$20,876,119	$837,500			$49,842,430	$3,470,200		$0	$0		$7,975,100

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 901324084	8	PISCINGENIERIA HVS S.A.S	B - MENOS DE 200 COTIZANTES	INTRA BARRANQUILLA	CLL 64 CRA 11	BARRANQUILLA-ATLANTICO	3167454512	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	200096753	9502716587	E	2026/04/22	2026/04/06	BANCOLOMBIA	0	$7,975,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$3,214,000	$0	$0	$3,214,000
COLPENSIONES	25-14	900,336,004	7	3	$630,500	$0	$0	$630,500
PORVENIR	230301	800,224,808	8	18	$1,887,400	$0	$0	$1,887,400
PROTECCION	230201	800,229,739	0	7	$696,100	$0	$0	$696,100
ARL (ADMINISTRADORAS: 1)				30	$3,470,200	$0	$0	$3,470,200
ARL SURA	14-11	890,903,790	5	30	$3,470,200	$0	$0	$3,470,200
CCF (ADMINISTRADORAS: 1)				30	$837,500	$0	$0	$837,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	30	$837,500	$0	$0	$837,500
EPS (ADMINISTRADORAS: 4)				8	$453,400	$0	$0	$453,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	$32,800	$0	$0	$32,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
TOTAL				30	$7,975,100	$0	$0	$7,975,100