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
2026-04	2026-05	288838478	9504455884	E	2026/05/08	2026/05/07	BANCO CAJA SOCIAL	0	$7,350,700

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: QSERVICES (9 Afiliados)																								$29,997,239	$4,799,700			$29,997,239	$1,200,100			$29,997,239	$1,194,700			$29,997,239		$156,200		$0	$0		$7,350,700
Centro de Trabajo: TULUÁ (9 Afiliados)																								$29,997,239	$4,799,700			$29,997,239	$1,200,100			$29,997,239	$1,194,700			$29,997,239		$156,200		$0	$0		$7,350,700
Ciudad: TULUA Depto: VALLE (9 Afiliados)																								$29,997,239	$4,799,700			$29,997,239	$1,200,100			$29,997,239	$1,194,700			$29,997,239		$156,200		$0	$0		$7,350,700
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	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF57	28	$2,800,000	$112,000	14-23	28	$2,800,000	0.522%	$14,700	28	$0	$0	Si	$686,700
9	CC	1116235648	RICARDO ELIANA												X							231001	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF57	2	$133,334	$0	14-23	2	$133,334	0.000%	$0	2	$0	$0	Si	$26,800
10	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)**																					$29,997,239	$4,799,700			$29,997,239	$1,200,100			$29,997,239	$1,194,700			$29,997,239		$156,200		$0	$0		$7,350,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$4,799,700	$0	$0	$4,799,700
COLFONDOS	231001	800,227,940	6	2	$1,109,400	$0	$0	$1,109,400
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	$156,200	$0	$0	$156,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$156,200	$0	$0	$156,200
CCF (ADMINISTRADORAS: 1)				9	$1,194,700	$0	$0	$1,194,700
COMFANDI	CCF57	890,303,208	5	9	$1,194,700	$0	$0	$1,194,700
EPS (ADMINISTRADORAS: 3)				9	$1,200,100	$0	$0	$1,200,100
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	$861,400	$0	$0	$861,400
TOTAL				**9**	**$7,350,700**	**$0**	**$0**	**$7,350,700**