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 901278341	9	INGESOLUCIONES - INGENIERIA Y SOLUCIONES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 54A # 21 - 39	MANIZALES-CALDAS	8898927	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1947372234	9495113083	E	2025/12/10	2025/11/24	BANCO DAVIVIENDA	0	$416,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (8 Afiliados)																							$1,043,900	$167,100			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,300		$0	$0		$416,400
Centro de Trabajo: ALCALDIA DE MANIZALES 0791 (8 Afiliados)																							$1,043,900	$167,100			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,300		$0	$0		$416,400
Ciudad: MANIZALES Depto: CALDAS (8 Afiliados)																							$1,043,900	$167,100			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,300		$0	$0		$416,400
1	PT	6776239	CHIRINOS CHIRINOS CAROLINA DEL CARMEN		X																230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
2	CC	1067970059	FERNANDEZ PACHECO JOHENDRY JOSE		X																25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
3	CC	16584090	GONZALEZ MARIN HECTOR		X																	0	$0	$0	EPS002	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$14,300
4	CC	10230274	HERNANDEZ JOSE RAUL		X																	0	$0	$0	EPS037	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$14,300
5	CC	73206691	MARTINEZ PEREZ GERMAN ENRIQUE		X																230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF11	14	$664,300	$26,600	14-4	14	$664,300	6.960%	$46,300	14	$0	$0	Si	$205,800
6	CC	30392704	QUITIAN OCAMPO CLAUDIA BIBIANA		X																230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
7	CC	10252394	SALAZAR PINEDA GILBERTO DE JESUS		X																	0	$0	$0	EPS002	9	$427,050	$17,100	CCF11	9	$427,050	$17,100	14-4	9	$427,050	6.960%	$29,800	9	$0	$0	Si	$64,000
8	CC	24344392	TAPIA MARTINEZ LINIS CAROLINA		X																25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
Total Afiliados(8)																							$1,043,900	$167,100			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,300		$0	$0		$416,400

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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)				5	$167,100	$0	$0	$167,100
COLPENSIONES	25-14	900,336,004	7	2	$30,400	$0	$0	$30,400
PORVENIR	230301	800,224,808	8	2	$121,500	$0	$0	$121,500
PROTECCION	230201	800,229,739	0	1	$15,200	$0	$0	$15,200
ARL (ADMINISTRADORAS: 1)				8	$116,300	$0	$0	$116,300
COLPATRIA ARP	14-4	860,002,183	9	8	$116,300	$0	$0	$116,300
CCF (ADMINISTRADORAS: 1)				8	$66,500	$0	$0	$66,500
CONFAMILIARES	CCF11	890,806,490	5	8	$66,500	$0	$0	$66,500
EPS (ADMINISTRADORAS: 4)				8	$66,500	$0	$0	$66,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$7,600	$0	$0	$7,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$7,600	$0	$0	$7,600
SALUD TOTAL	EPS002	800,130,907	4	3	$47,500	$0	$0	$47,500
SANITAS	EPS005	800,251,440	6	1	$3,800	$0	$0	$3,800
TOTAL				**8**	**$416,400**	**$0**	**$0**	**$416,400**