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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | 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 | 342492914 | 9505534961 | E | 2026/05/12 | 2026/05/28 | BANCOLOMBIA | 16 | $2,375,300 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1085270957 | CHAVEZ MENESES DAVID ALEXANDER | X | | | | | | | | | | | | | | | | | 230301 | 16 | EPS037 | 16 | CCF35 | 16 | 14-23 | 16 | 16 | Si |
| 2 | CC | 98394189 | DAVILA LUNA JAIME | X | | | | | | | | | | | | | | | | | 230301 | 14 | EPS037 | 14 | CCF35 | 14 | 14-23 | 14 | 14 | Si |
| 3 | CC | 1084826051 | DAVILA MENESES JEFFRY CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC18 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 4 | CC | 1080051701 | IGUA JOJOA YOJAN ALEXANDER | X | | | | | | | | | | | | | | | | | 230301 | 1 | ESSC18 | 1 | CCF35 | 1 | 14-23 | 1 | 1 | Si |
| 5 | CC | 1080043840 | JOSA BOTINA BAYRON ESTEBAN | | X | | | | | | | | | | | | | | | | 230301 | 5 | ESSC18 | 5 | CCF35 | 5 | 14-23 | 5 | 5 | Si |
| 6 | CC | 1080043840 | JOSA BOTINA BAYRON ESTEBAN | | | | | | | | | | X | | | | | | | | 230301 | 10 | ESSC18 | 10 | CCF35 | 10 | 14-23 | 10 | 10 | Si |
| 7 | CC | 1088734811 | MENESES DIAZ JOSE JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 8 | CC | 1061721549 | MONTENEGRO CAIZA MARIA TERESA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| **Total** | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | 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 | 342492914 | 9505534961 | E | 2026/05/12 | 2026/05/28 | BANCOLOMBIA | 16 | $2,375,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 7 | $1,247,100 | $14,300 | $0 | $1,261,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $1,247,100 | $14,300 | $0 | $1,261,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $512,100 | $5,900 | $0 | $518,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 7 | $512,100 | $5,900 | $0 | $518,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $294,500 | $3,400 | $0 | $297,900 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 7 | $294,500 | $3,400 | $0 | $297,900 |
| EPS (ADMINISTRADORAS: 2) | | | | 7 | $294,500 | $3,500 | $0 | $298,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $84,200 | $1,000 | $0 | $85,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $210,300 | $2,500 | $0 | $212,800 |
| **TOTAL** | | | | **7** | **$2,348,200** | **$27,100** | **$0** | **$2,375,300** |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | 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 | 220557851 | 9503041443 | E | 2026/04/13 | 2026/04/14 | BANCOLOMBIA | 1 | $2,172,500 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1085309407 | CARLOSAMA GUACAS JUAN GABRIEL | | X | | | | | | | | | | | | | | | | 230301 | 1 | ESSC18 | 1 | CCF35 | 1 | 14-23 | 1 | 1 | Si |
| 2 | CC | 1084826051 | DAVILA MENESES JEFFRY CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC18 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 3 | CC | 1080043840 | JOSA BOTINA BAYRON ESTEBAN | X | | | | | | | | | | | | | | | | | 230301 | 21 | ESSC18 | 21 | CCF35 | 21 | 14-23 | 21 | 21 | Si |
| 4 | CC | 1088734811 | MENESES DIAZ JOSE JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 5 | CC | 1061721549 | MONTENEGRO CAIZA MARIA TERESA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 6 | CC | 1085252510 | VITERY BOTINA EFREN GUILLERMO | | X | | | | | | | | | | | | | | | | 25-14 | 9 | ESSC18 | 9 | CCF35 | 9 | 14-23 | 9 | 9 | Si |
| **Total** | **Afiliados( 6)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | 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 | 220557851 | 9503041443 | E | 2026/04/13 | 2026/04/14 | BANCOLOMBIA | 1 | $2,172,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 6 | $1,130,300 | $900 | $0 | $1,131,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $84,100 | $100 | $0 | $84,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,046,200 | $800 | $0 | $1,047,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 6 | $491,800 | $400 | $0 | $492,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 6 | $491,800 | $400 | $0 | $492,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 6 | $265,800 | $200 | $0 | $266,000 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 6 | $265,800 | $200 | $0 | $266,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 6 | $282,900 | $200 | $0 | $283,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 4 | $142,700 | $100 | $0 | $142,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $140,200 | $100 | $0 | $140,300 |
| **TOTAL** | | | | **6** | **$2,170,800** | **$1,700** | **$0** | **$2,172,500** |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 163049179 | 9501965202 | E | 2026/03/10 | 2026/03/24 | BANCOLOMBIA | 14 | $2,788,000 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1085309407 | CARLOSAMA GUACAS JUAN GABRIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC18 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 2 | CC | 1084826051 | DAVILA MENESES JEFFRY CAMILO | X | | | | | | | | | | | | | | | | | 230301 | 19 | ESSC18 | 19 | CCF35 | 19 | 14-23 | 19 | 19 | Si |
| 3 | CC | 1088734811 | MENESES DIAZ JOSE JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 4 | CC | 1061721549 | MONTENEGRO CAIZA MARIA TERESA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 5 | CC | 87067153 | TULCAN ROJAS EDWIN FERNANDO | X | X | | | | | | | | | | | | | | | | 230301 | 11 | EPS037 | 11 | CCF35 | 11 | 14-23 | 11 | 11 | Si |
| 6 | CC | 1233191292 | VITERI CANCHALA BRAYAN ANDRES | X | X | | | | | | | | | | | | | | | | 230301 | 5 | ESSC18 | 5 | CCF35 | 5 | 14-23 | 5 | 5 | Si |
| 7 | CC | 1085252510 | VITERY BOTINA EFREN GUILLERMO | | | | | | | | | | | | | | | | | | 25-14 | 30 | ESSC18 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| **Total** | | | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 163049179 | 9501965202 | E | 2026/03/10 | 2026/03/24 | BANCOLOMBIA | 14 | $2,788,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $1,447,800 | $13,200 | $0 | $1,461,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $2,600 | $0 | $282,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $1,167,600 | $10,600 | $0 | $1,178,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $629,900 | $5,700 | $0 | $635,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 7 | $629,900 | $5,700 | $0 | $635,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $322,900 | $3,000 | $0 | $325,900 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 7 | $322,900 | $3,000 | $0 | $325,900 |
| EPS (ADMINISTRADORAS: 2) | | | | 7 | $362,200 | $3,300 | $0 | $365,500 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 4 | $196,300 | $1,800 | $0 | $198,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $165,900 | $1,500 | $0 | $167,400 |
| **TOTAL** | | | | **7** | **$2,762,800** | **$25,200** | **$0** | **$2,788,000** |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 115073521 | 9501078956 | E | 2026/02/10 | 2026/03/05 | BANCOLOMBIA | 23 | $1,964,800 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1085309407 | CARLOSAMA GUACAS JUAN GABRIEL | X | | | | | | | | | | | | | | | | | 230301 | 12 | ESSC18 | 12 | CCF35 | 12 | 14-23 | 12 | 12 | Si |
| 2 | CC | 1085347684 | MASINSOY HERNANDEZ ERIK ESTEBAN | X | X | | | | | | | | | | | | | | | | 230301 | 7 | ESSC18 | 7 | CCF35 | 7 | 14-23 | 7 | 7 | Si |
| 3 | CC | 1088734811 | MENESES DIAZ JOSE JAVIER | | | | | | | X | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 4 | CC | 1061721549 | MONTENEGRO CAIZA MARIA TERESA | X | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 5 | CC | 1085252510 | VITERY BOTINA EFREN GUILLERMO | X | | | | | | | | | | | | | | | | | 25-14 | 30 | ESSC18 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| **Total** | **Afiliados( 5)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 115073521 | 9501078956 | E | 2026/02/10 | 2026/03/05 | BANCOLOMBIA | 23 | $1,964,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 5 | $1,018,100 | $15,100 | $0 | $1,033,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $4,200 | $0 | $284,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $737,900 | $10,900 | $0 | $748,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $443,000 | $6,500 | $0 | $449,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 5 | $443,000 | $6,500 | $0 | $449,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 5 | $220,200 | $3,300 | $0 | $223,500 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 5 | $220,200 | $3,300 | $0 | $223,500 |
| EPS (ADMINISTRADORAS: 2) | | | | 5 | $254,800 | $3,800 | $0 | $258,600 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $114,600 | $1,700 | $0 | $116,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $140,200 | $2,100 | $0 | $142,300 |
| **TOTAL** | | | | **5** | **$1,936,100** | **$28,700** | **$0** | **$1,964,800** |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2026-01 | 115058245 | 9501078347 | E | 2026/01/13 | 2026/03/05 | BANCOLOMBIA | 51 | $1,942,000 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1085309407 | CARLOSAMA GUACAS JUAN GABRIEL | X | X | | | | | | | | | | | | | | | | 230301 | 8 | ESSC18 | 8 | CCF35 | 8 | 14-23 | 8 | 8 | Si |
| 2 | CC | 1085315842 | GALEANO GOMAJOA ANGELA CAROLINA | X | X | | | | | | | | | | | | | | | | 230301 | 16 | ESSC18 | 16 | CCF35 | 16 | 14-23 | 16 | 16 | Si |
| 3 | CC | 1085347684 | MASINSOY HERNANDEZ ERIK ESTEBAN | X | X | | | | | | | | | | | | | | | | 230301 | 19 | ESSC18 | 19 | CCF35 | 19 | 14-23 | 19 | 19 | Si |
| 4 | CC | 1088734811 | MENESES DIAZ JOSE JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS037 | 30 | CCF35 | 30 | 14-23 | 30 | 30 | Si |
| 5 | CC | 1061721549 | MONTENEGRO CAIZA MARIA TERESA | X | | | | | | | | | | | | | | | | | 230301 | 21 | EPS037 | 21 | CCF35 | 21 | 14-23 | 21 | 21 | Si |
| 6 | CC | 1030020136 | SANTACRUZ ARTEAGA DAVID ADRIAN | X | X | | | | | | | | | | | | | | | | 230301 | 21 | ESSC18 | 21 | CCF35 | 21 | 14-23 | 21 | 21 | Si |
| 7 | CC | 1085252510 | VITERY BOTINA EFREN GUILLERMO | X | | | | | | | | | | | | | | | | | 25-14 | 13 | ESSC18 | 13 | CCF35 | 13 | 14-23 | 13 | 13 | Si |
| **Total** | | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 901992337 | 0 | UNION TEMPORAL CONSTRUCCIONES CIVILES | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 34 13 91 BRR LAS COLINAS | PASTO-NARIÑO | 3205117706 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2026-01 | 115058245 | 9501078347 | E | 2026/01/13 | 2026/03/05 | BANCOLOMBIA | 51 | $1,942,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $972,100 | $31,200 | $0 | $1,003,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $98,700 | $3,200 | $0 | $101,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $873,400 | $28,000 | $0 | $901,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $423,100 | $13,600 | $0 | $436,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 7 | $423,100 | $13,600 | $0 | $436,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $243,200 | $7,800 | $0 | $251,000 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 7 | $243,200 | $7,800 | $0 | $251,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 7 | $243,200 | $7,800 | $0 | $251,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 5 | $146,300 | $4,700 | $0 | $151,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $96,900 | $3,100 | $0 | $100,000 |
| **TOTAL** | | | | **7** | **$1,881,600** | **$60,400** | **$0** | **$1,942,000** |