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 900533956	8	GYG SOLUCIONES VIALES DE TRAFICO Y OBRAS CIVILES SAS	D - BENEFICIARIO LEY 1429 DE 2010	PRINCIPAL	CALLE 6 # 4-41	POPAYAN-CAUCA	8220676	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	2078468931	9497683746	E	2026/01/15	2026/01/13	BANCOLOMBIA	0	$2,153,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (5 Afiliados)																						$6,121,050	$979,600			$6,121,050	$245,100			$6,121,050	$245,100			$6,121,050		$334,600		$0	$0		$1,804,400
Centro de Trabajo: POPAYAN RIESGO 1 (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
1	CC	1002969671	HOYOS ANGULO MANUEL DAVID																	23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Centro de Trabajo: POPAYAN RIESGO 5 (4 Afiliados)																						$4,697,550	$751,800			$4,697,550	$188,100			$4,697,550	$188,100			$4,697,550		$327,100		$0	$0		$1,455,100
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)																						$4,697,550	$751,800			$4,697,550	$188,100			$4,697,550	$188,100			$4,697,550		$327,100		$0	$0		$1,455,100
2	CC	76313373	CARVAJAL VALENCIA ROBERT SANDRO	X	X															25-14	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF14	9	$427,050	$17,100	14-23	9	$427,050	6.960%	$29,800	9	$0	$0	SI	$132,400
3	CC	1061700551	NARVAEZ POMEO FABIAN ANDRES																	23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
4	CC	1061771997	SANCHEZ QUILINDO YIMY ARLEY																	23020 1	30	$1,423,500	$227,800	EPSI05	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900
5	CC	1061792888	SEGURA URCHATE JULIAN DAVID																	23030 1	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	SI	$440,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR RISARALDA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: COMFAMILIAR RISARALDA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
6	CC	1061815380	HURTADO HENAO LAURA VALENTINA																	23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
Total Afiliados(6)																						$7,544,550	$1,207,400			$7,544,550	$302,100			$7,544,550	$302,100			$7,544,550		$342,100		$0	$0		$2,153,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$1,207,400	$0	$0	$1,207,400
COLPENSIONES	25-14	900,336,004	7	1	$68,400	$0	$0	$68,400
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				6	$342,100	$0	$0	$342,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$342,100	$0	$0	$342,100
CCF (ADMINISTRADORAS: 2)				6	$302,100	$0	$0	$302,100
COMFACAUCA	CCF14	891,500,182	0	5	$245,100	$0	$0	$245,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$57,000	$0	$0	$57,000
EPS (ADMINISTRADORAS: 3)				6	$302,100	$0	$0	$302,100
A.I.C.	EPSIC3	817,001,773	3	1	$57,000	$0	$0	$57,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	4	$188,100	$0	$0	$188,100
TOTAL				**6**	**$2,153,700**	**$0**	**$0**	**$2,153,700**