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 901791699	9	CONSTRUCTORA AJQ SAS	B - MENOS DE 200 COTIZANTES	CONSTRUCTORA AJQ SAS	carrera 55 # 46 24	BELLO-ANTIOQUIA	3135912254	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	367132597	9506059861	E	2026/06/24	2026/06/05	BANCOLOMBIA	0	$3,322,900

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	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: CONSTRUCTORA AJQ SAS (4 Afiliados)																								$13,546,750	$2,167,700			$13,546,750	$542,100			$13,546,750	$542,100			$13,546,750		$71,000		$0	$0		$3,322,900
Centro de Trabajo: PROFESIONALES (4 Afiliados)																								$13,546,750	$2,167,700			$13,546,750	$542,100			$13,546,750	$542,100			$13,546,750		$71,000		$0	$0		$3,322,900
Ciudad: BELLO Depto: ANTIOQUIA (4 Afiliados)																								$13,546,750	$2,167,700			$13,546,750	$542,100			$13,546,750	$542,100			$13,546,750		$71,000		$0	$0		$3,322,900
1	CC	1152187052	GARCIA BETANCUR MELISSA																			230301	30	$1,861,000	$297,800	EPS010	30	$1,861,000	$74,500	CCF04	30	$1,861,000	$74,500	14-11	30	$1,861,000	0.522%	$9,800	30	$0	$0	Si	$456,600
2	CC	1038062898	GIL VALENCIA LILIANA MARCELA																			230301	30	$2,481,000	$397,000	EPS037	30	$2,481,000	$99,300	CCF04	30	$2,481,000	$99,300	14-11	30	$2,481,000	0.522%	$13,000	30	$0	$0	Si	$608,600
3	CC	1102840741	OTALVAREZ LLORENTE BERNARDO JOSE																			231001	30	$5,694,000	$911,100	EPS010	30	$5,694,000	$227,800	CCF04	30	$5,694,000	$227,800	14-11	30	$5,694,000	0.522%	$29,800	30	$0	$0	Si	$1,396,500
4	CC	1152446810	PEREZ MUÑOZ JORGE IVAN																			230301	30	$3,510,750	$561,800	EPS010	30	$3,510,750	$140,500	CCF04	30	$3,510,750	$140,500	14-11	30	$3,510,750	0.522%	$18,400	30	$0	$0	Si	$861,200
Total			**Afiliados(4)**																					$13,546,750	$2,167,700			$13,546,750	$542,100			$13,546,750	$542,100			$13,546,750		$71,000		$0	$0		$3,322,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$2,167,700	$0	$0	$2,167,700
COLFONDOS	231001	800,227,940	6	1	$911,100	$0	$0	$911,100
PORVENIR	230301	800,224,808	8	3	$1,256,600	$0	$0	$1,256,600
ARL (ADMINISTRADORAS: 1)				4	$71,000	$0	$0	$71,000
ARL SURA	14-11	890,903,790	5	4	$71,000	$0	$0	$71,000
CCF (ADMINISTRADORAS: 1)				4	$542,100	$0	$0	$542,100
COMFAMA	CCF04	890,900,841	9	4	$542,100	$0	$0	$542,100
EPS (ADMINISTRADORAS: 2)				4	$542,100	$0	$0	$542,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$442,800	$0	$0	$442,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$99,300	$0	$0	$99,300
TOTAL				**4**	**$3,322,900**	**$0**	**$0**	**$3,322,900**