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	367437664	9506059467	E	2026/06/24	2026/06/05	BANCOLOMBIA	0	$7,624,300

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	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: CAMPAMENTO (18 Afiliados)																								$31,073,099	$4,972,900			$31,073,099	$1,244,000			$31,073,099	$1,244,000			$31,073,099		$163,400		$0	$0		$7,624,300
Centro de Trabajo: CAMPAMENTO (18 Afiliados)																								$31,073,099	$4,972,900			$31,073,099	$1,244,000			$31,073,099	$1,244,000			$31,073,099		$163,400		$0	$0		$7,624,300
Ciudad: CAMPAMENTO Depto: ANTIOQUIA (18 Afiliados)																								$31,073,099	$4,972,900			$31,073,099	$1,244,000			$31,073,099	$1,244,000			$31,073,099		$163,400		$0	$0		$7,624,300
1	CC	3587429	AGUDELO CIFUENTES JESUS ALCIDES																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1032328513	ARIAS GIRALDO DAVIAN ESTIBEN		X																	230201	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
3	CC	1032326358	ATEHORTUA PEREZ JUAN ANDRES		X																	25-14	24	$1,400,724	$224,200	EPS040	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
4	CC	1032327662	BARRIENTOS VERGARA JUAN FERNANDO		X																	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
5	CC	1022122681	ECHEVERRI ARIAS LUIS CARLOS DE JESUS																			231001	30	$3,416,400	$546,700	EPS040	30	$3,416,400	$136,700	CCF04	30	$3,416,400	$136,700	14-11	30	$3,416,400	0.522%	$17,900	30	$0	$0	Si	$838,000
6	CC	1001166101	ESPINAL ZAPATA JUAN PABLO	X																		25-14	25	$1,459,088	$233,500	EPS040	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
7	CC	1038549756	GALLON ZAPATA JOHONATAN																			25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	8126970	GOMEZ GARCIA NICOLAS ANDRES																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	15322472	HENAO OLAYA GONZALO DE JESUS																			231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
10	CC	1038063688	JIMENEZ QUINCHIA JULIAN																			230301	30	$2,677,120	$428,400	EPS037	30	$2,677,120	$107,100	CCF04	30	$2,677,120	$107,100	14-11	30	$2,677,120	0.522%	$14,000	30	$0	$0	Si	$656,600
11	CC	1047964472	MARTINEZ ARANGO LUIS ALEXANDER																			230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	1000203507	PESCADOR PARRA MATEO																			25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1068389971	SOTO CIRO JHON FREDY																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	1007835497	TAPIAS CHAVARRIA NEIDER ANTONIO		X																	231001	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
15	CC	71984458	TORDECILLA LUIS ROGELIO																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
16	CC	1042766837	VASQUEZ MISAS DIDIER ENRIQUE		X																	230301	24	$1,400,724	$224,200	EPS040	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
17	CC	1041630950	VELASQUEZ PEREZ ALEX DAVID		X																	25-14	19	$1,108,907	$177,500	EPS040	19	$1,108,907	$44,400	CCF04	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
18	CC	1001811988	VELASQUEZ BARRIENTOS ANDRES FELIPE		X																	230201	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
Total			**Afiliados(18)**																					$31,073,099	$4,972,900			$31,073,099	$1,244,000			$31,073,099	$1,244,000			$31,073,099		$163,400		$0	$0		$7,624,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$4,972,900	$0	$0	$4,972,900
COLFONDOS	231001	800,227,940	6	3	$1,051,100	$0	$0	$1,051,100
COLPENSIONES	25-14	900,336,004	7	7	$1,700,000	$0	$0	$1,700,000
PORVENIR	230301	800,224,808	8	5	$1,493,200	$0	$0	$1,493,200
PROTECCION	230201	800,229,739	0	3	$728,600	$0	$0	$728,600
ARL (ADMINISTRADORAS: 1)				18	$163,400	$0	$0	$163,400
ARL SURA	14-11	890,903,790	5	18	$163,400	$0	$0	$163,400
CCF (ADMINISTRADORAS: 1)				18	$1,244,000	$0	$0	$1,244,000
COMFAMA	CCF04	890,900,841	9	18	$1,244,000	$0	$0	$1,244,000
EPS (ADMINISTRADORAS: 5)				18	$1,244,000	$0	$0	$1,244,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$126,200	$0	$0	$126,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$443,600	$0	$0	$443,600
SALUD TOTAL	EPS002	800,130,907	4	2	$112,200	$0	$0	$112,200
SAVIA SALUD	EPS040	900,604,350	0	7	$491,900	$0	$0	$491,900
TOTAL				**18**	**$7,624,300**	**$0**	**$0**	**$7,624,300**