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 806009604	3	ASIRCON CONTRATISTAS S.A.S.	B - MENOS DE 200 COTIZANTES	ASIRCON1	LA MATUNA BANCO DEL ESTADO OFICINA 10 05	CARTAGENA-BOLIVAR	6910108	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	370326966	9506098549	E	2026/05/05	2026/06/09	BANCOLOMBIA	35	$2,391,200

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: ASIRCON1 (7 Afiliados)																								$7,233,456	$1,157,600			$7,291,820	$292,000			$7,291,820	$292,000			$7,291,820		$504,000		$0	$0		$2,245,600
Centro de Trabajo: ASIRCON1 (1 Afiliados)																								$0	$0			$58,364	$2,400			$58,364	$2,400			$58,364		$400		$0	$0		$5,200
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																								$0	$0			$58,364	$2,400			$58,364	$2,400			$58,364		$400		$0	$0		$5,200
1	CC	73105897	NAVARRO JAMES		X																0	$0	$0	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$5,200
Centro de Trabajo: COVEÑAS (4 Afiliados)																								$233,456	$37,600			$233,456	$9,600			$233,456	$9,600			$233,456		$16,400		$0	$0		$73,200
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)																								$233,456	$37,600			$233,456	$9,600			$233,456	$9,600			$233,456		$16,400		$0	$0		$73,200
2	CC	1007245210	CARTA ISELA	X	X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
3	CC	78758429	GORGONA BORIS	X	X																25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
4	CC	11037130	MARTINEZ FREDYS	X	X																231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
5	CC	78754439	PEINADO TONY	X	X																230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
Centro de Trabajo: PALMIRA (2 Afiliados)																								$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																								$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$487,200		$0	$0		$2,167,200
6	CC	1144195664	SALAZAR LEYDI		X																230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF08	30	$3,000,000	$120,000	14-11	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
7	CC	94331561	YEPES FELIPE		X																25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF08	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCURSAL BARRANQUILLA (2 Afiliados)																								$350,182	$56,100			$350,182	$14,100			$350,182	$14,100			$350,182		$2,000		$0	$0		$86,300
Centro de Trabajo: ASIRCON BARRANQUILLA (2 Afiliados)																								$350,182	$56,100			$350,182	$14,100			$350,182	$14,100			$350,182		$2,000		$0	$0		$86,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																								$350,182	$56,100			$350,182	$14,100			$350,182	$14,100			$350,182		$2,000		$0	$0		$86,300
8	CC	22739574	CAMARGO VIVIANA		X																230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF06	5	$291,818	$11,700	14-11	5	$291,818	0.522%	$1,600	5	$0	$0	Si	$71,700
9	CC	1234092940	MEJIA JAIME		X																230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$2,400	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$14,600
Total			**Afiliados(9)**																				$7,583,638	$1,213,700			$7,642,002	$306,100			$7,642,002	$306,100			$7,642,002		$506,000		$0	$0		$2,331,900

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: 3)				8	$1,213,700	$30,700	$0	$1,244,400
COLFONDOS	231001	800,227,940	6	1	$9,400	$300	$0	$9,700
COLPENSIONES	25-14	900,336,004	7	2	$649,400	$16,400	$0	$665,800
PORVENIR	230301	800,224,808	8	5	$554,900	$14,000	$0	$568,900
ARL (ADMINISTRADORAS: 1)				9	$506,000	$12,800	$0	$518,800
ARL SURA	14-11	890,903,790	5	9	$506,000	$12,800	$0	$518,800
CCF (ADMINISTRADORAS: 2)				9	$306,100	$7,800	$0	$313,900
COMBARRANQUILLA	CCF06	890,102,002	2	2	$14,100	$400	$0	$14,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$292,000	$7,400	$0	$299,400
EPS (ADMINISTRADORAS: 4)				9	$306,100	$8,000	$0	$314,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$294,100	$7,500	$0	$301,600
MUTUAL SER	ESSC07	806,008,394	7	1	$2,400	$100	$0	$2,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$4,800	$200	$0	$5,000
SALUD TOTAL	EPS002	800,130,907	4	2	$4,800	$200	$0	$5,000
TOTAL				**9**	**$2,331,900**	**$59,300**	**$0**	**$2,391,200**