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 901111510	1	SOLARTE ASESORES JURIDICOS SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 76 # 8 - 28	BOGOTA-BOGOTA D.E.	7455499	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	447180654	9507534349	E	2026/07/03	2026/07/03	BANCOLOMBIA	0	$13,088,600

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: PRINCIPAL (5 Afiliados)																								**$19,424,811**	**$3,223,400**			**$56,827,311**	**$5,452,700**			**$56,827,311**	**$2,273,400**			**$56,827,311**		**$268,900**		**$37,402,500**	**$1,870,200**		**$13,088,600**
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)																								**$19,424,811**	**$3,223,400**			**$56,827,311**	**$5,452,700**			**$56,827,311**	**$2,273,400**			**$56,827,311**		**$268,900**		**$37,402,500**	**$1,870,200**		**$13,088,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																								**$19,424,811**	**$3,223,400**			**$56,827,311**	**$5,452,700**			**$56,827,311**	**$2,273,400**			**$56,827,311**		**$268,900**		**$37,402,500**	**$1,870,200**		**$13,088,600**
1	CC	32706586	INSIGNARES ESCALANTE MARTINA																			231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1020773799	MORENO MONTOYA JULIANA													X						25-14	14	$5,366,667	$912,500	EPS001	14	$5,366,667	$214,700	CCF22	14	$5,366,667	$214,700	14-11	14	$5,366,667	0.000%	$0	14	$0	$0	Si	$1,341,900
3	CC	1020773799	MORENO MONTOYA JULIANA																			25-14	16	$6,133,334	$1,042,800	EPS001	16	$6,133,334	$245,400	CCF22	16	$6,133,334	$245,400	14-11	16	$6,133,334	0.522%	$32,100	16	$0	$0	Si	$1,565,700
4	CC	1020796448	SOLARTE CAICEDO MARIANA																			25-14	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	79157670	SOLARTE RODRIGUEZ OSCAR ARTURO																				0	$0	$0	EPS001	30	$37,402,500	$4,675,400	CCF22	30	$37,402,500	$1,496,100	14-11	30	$37,402,500	0.522%	$195,300	30	$37,402,500	$1,870,200	No	$8,237,000
6	CC	1020833755	VALENCIA IBAÑEZ MARIA																			25-14	30	$4,423,000	$707,700	EPS005	30	$4,423,000	$177,000	CCF22	30	$4,423,000	$177,000	14-11	30	$4,423,000	0.522%	$23,100	30	$0	$0	Si	$1,084,800
Total			**Afiliados(5)**																					$19,424,811	$3,223,400			$56,827,311	$5,452,700			$56,827,311	$2,273,400			$56,827,311		$268,900		$37,402,500	$1,870,200		$13,088,600

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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	$3,223,400	$0	$0	$3,223,400
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	3	$2,943,200	$0	$0	$2,943,200
ARL (ADMINISTRADORAS: 1)				5	$268,900	$0	$0	$268,900
ARL SURA	14-11	890,903,790	5	5	$268,900	$0	$0	$268,900
CCF (ADMINISTRADORAS: 1)				5	$2,273,400	$0	$0	$2,273,400
COLSUBSIDIO	CCF22	860,007,336	1	5	$2,273,400	$0	$0	$2,273,400
EPS (ADMINISTRADORAS: 2)				5	$5,452,700	$0	$0	$5,452,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$5,205,600	$0	$0	$5,205,600
SANITAS	EPS005	800,251,440	6	2	$247,100	$0	$0	$247,100
ICBF (ADMINISTRADORAS: 1)				1	$1,122,100	$0	$0	$1,122,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,122,100	$0	$0	$1,122,100
SENA (ADMINISTRADORAS: 1)				1	$748,100	$0	$0	$748,100
SENA	PASENA	899,999,034	1	1	$748,100	$0	$0	$748,100
TOTAL				**5**	**$13,088,600**	**$0**	**$0**	**$13,088,600**