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 900477986	9	CONSTRUCTORA E INMOBILIARIA MUNIRAN S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 98 # 42 G - 61 TORRE 3 APTO 502	BARRANQUILLA-ATLANTICO	3019422	No

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	502271195	9508323463	E	2026/07/22	2026/07/22	BANCOLOMBIA	0	$2,126,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (6 Afiliados)																								$5,194,353	$831,200			$5,194,353	$649,600			$4,389,187	$175,900			$5,194,353		$249,300		$4,389,187	$220,000		$2,126,000
Centro de Trabajo: MAGANGUE (5 Afiliados)																								$3,443,448	$551,000			$3,443,448	$430,700			$2,965,687	$118,900			$3,443,448		$240,100		$2,965,687	$148,700		$1,489,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																								$3,443,448	$551,000			$3,443,448	$430,700			$2,965,687	$118,900			$3,443,448		$240,100		$2,965,687	$148,700		$1,489,400
1	CC	85204355	CANTILLO ROCHA ROBERTO DE JESUS	X																		25-14	13	$758,726	$121,400	ESSC07	13	$758,726	$94,900	CCF07	13	$758,726	$30,400	14-11	13	$758,726	6.960%	$52,900	13	$758,726	$38,000	No	$337,600
2	CC	17953969	GAMEZ FREDI JOSE		X																	230301	10	$583,635	$93,400	CCFC55	10	$583,635	$73,000	CCF07	10	$386,667	$15,500	14-11	10	$583,635	6.960%	$40,700	10	$386,667	$19,500	No	$242,100
3	CC	1085231588	GUTIERREZ PIANETA SERGIO ANDRES	X																		25-14	13	$758,726	$121,400	EPS048	13	$758,726	$94,900	CCF07	13	$758,726	$30,400	14-11	13	$758,726	6.960%	$52,900	13	$758,726	$38,000	No	$337,600
4	CC	85110046	MARQUEZ VERGARA WALBERTO	X																		230301	13	$758,726	$121,400	ESSC07	13	$758,726	$94,900	CCF07	13	$758,726	$30,400	14-11	13	$758,726	6.960%	$52,900	13	$758,726	$38,000	No	$337,600
5	CC	1052967208	PEREZ ACOSTA BLADIEMIRO		X																	230301	10	$583,635	$93,400	CCFC55	10	$583,635	$73,000	CCF07	10	$302,842	$12,200	14-11	10	$583,635	6.960%	$40,700	10	$302,842	$15,200	No	$234,500
Centro de Trabajo: NIVEL 1 (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$218,900			$1,423,500	$57,000			$1,750,905		$9,200		$1,423,500	$71,300		$636,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$218,900			$1,423,500	$57,000			$1,750,905		$9,200		$1,423,500	$71,300		$636,600
6	CC	1126586023	MUNIVE ORTIZ MAURICIO ALFREDO																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF07	30	$1,423,500	$57,000	14-11	30	$1,750,905	0.522%	$9,200	30	$1,423,500	$71,300	No	$636,600
Total			**Afiliados(6)**																					$5,194,353	$831,200			$5,194,353	$649,600			$4,389,187	$175,900			$5,194,353		$249,300		$4,389,187	$220,000		$2,126,000

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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)				6	$831,200	$0	$0	$831,200
COLPENSIONES	25-14	900,336,004	7	2	$242,800	$0	$0	$242,800
PORVENIR	230301	800,224,808	8	4	$588,400	$0	$0	$588,400
ARL (ADMINISTRADORAS: 1)				6	$249,300	$0	$0	$249,300
ARL SURA	14-11	890,903,790	5	6	$249,300	$0	$0	$249,300
CCF (ADMINISTRADORAS: 1)				6	$175,900	$0	$0	$175,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$175,900	$0	$0	$175,900
EPS (ADMINISTRADORAS: 4)				6	$649,600	$0	$0	$649,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$94,900	$0	$0	$94,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$218,900	$0	$0	$218,900
MUTUAL SER	ESSC07	806,008,394	7	2	$189,800	$0	$0	$189,800
PROTEGER	CCFC55	901,543,211	6	2	$146,000	$0	$0	$146,000
ICBF (ADMINISTRADORAS: 1)				6	$132,000	$0	$0	$132,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$132,000	$0	$0	$132,000
SENA (ADMINISTRADORAS: 1)				6	$88,000	$0	$0	$88,000
SENA	PASENA	899,999,034	1	6	$88,000	$0	$0	$88,000
TOTAL				**6**	**$2,126,000**	**$0**	**$0**	**$2,126,000**