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 9862054	9	COMPUWEB PEREIRA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	MANZANA C CASA 10 LAURELES 2	PEREIRA-RISARALDA	3239231	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	479493557	9507875350	E	2026/07/14	2026/07/14	BANCOLOMBIA	0	$3,376,000

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 (5 Afiliados)																						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525		$91,500		$8,754,525	$438,500		$3,376,000
Centro de Trabajo: PRINCIPAL (5 Afiliados)																						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525		$91,500		$8,754,525	$438,500		$3,376,000
Ciudad: PEREIRA Depto: RISARALDA (5 Afiliados)																						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525		$91,500		$8,754,525	$438,500		$3,376,000
1	CC	10010428	MARIN JORGE																	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
2	CC	9862054	RAMIREZ JULIAN																	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	9862090	RIASCOS JOSE																	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1089746526	VALENCIA JUAN																	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	1225089793	YUNDES CRISTIAN																	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
Total			**Afiliados(5)**																			$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525		$91,500		$8,754,525	$438,500		$3,376,000

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)				5	$1,401,000	$0	$0	$1,401,000
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	2	$560,400	$0	$0	$560,400
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				5	$91,500	$0	$0	$91,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$91,500	$0	$0	$91,500
CCF (ADMINISTRADORAS: 1)				5	$350,500	$0	$0	$350,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$350,500	$0	$0	$350,500
EPS (ADMINISTRADORAS: 3)				5	$1,094,500	$0	$0	$1,094,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$218,900	$0	$0	$218,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$437,800	$0	$0	$437,800
SALUD TOTAL	EPS002	800,130,907	4	2	$437,800	$0	$0	$437,800
ICBF (ADMINISTRADORAS: 1)				5	$263,000	$0	$0	$263,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$263,000	$0	$0	$263,000
SENA (ADMINISTRADORAS: 1)				5	$175,500	$0	$0	$175,500
SENA	PASENA	899,999,034	1	5	$175,500	$0	$0	$175,500
TOTAL				**5**	**$3,376,000**	**$0**	**$0**	**$3,376,000**