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 901488321 | 2 | GSLR SOFTWARE Y SOLUCIONES SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 4 NO 46-17 | GIRARDOT-CUNDINAMARCA | 3202435510 | 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 | 507761410 | 9508480489 | E | 2026/07/06 | 2026/07/24 | BANCO DAVIVIENDA | 18 | $3,482,300 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1003557281 | CRUZ VARGAS SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 2 | CC | 39583099 | FLOREZ RINCON JENNY PAOLA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 3 | CC | 1070594949 | LUGO OVIEDO GERONIMO | X | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 4 | CC | 11226930 | LUGO RINCON JOHN EDWIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 5 | CC | 1001332272 | RAMIREZ VELASQUEZ MATEO ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 6 | CC | 1070597163 | RODRIGUEZ RINCON FABIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 7 | CC | 1070611152 | ROJAS LEIVA CARLOS HUMBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 8 | CC | 11229138 | ROJAS GAITAN RICARDO | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF22 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| **Total** | **Afiliados( 8)** | | | | | | | | | | | | | | | | | | | | | | $14,007,240 | $2,241,600 | | | $14,007,240 | $560,800 | | | $14,007,240 | $560,800 | | | $14,007,240 | $73,600 | | $0 | $0 | | $3,436,800 |

aportes en línea

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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 | 507761410 | 9508480489 | E | 2026/07/06 | 2026/07/24 | BANCO DAVIVIENDA | 18 | $3,482,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 8 | $2,241,600 | $29,600 | $0 | $2,271,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $3,700 | $0 | $283,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $840,600 | $11,100 | $0 | $851,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $840,600 | $11,100 | $0 | $851,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $3,700 | $0 | $283,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $73,600 | $1,000 | $0 | $74,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 8 | $73,600 | $1,000 | $0 | $74,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 8 | $560,800 | $7,400 | $0 | $568,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 8 | $560,800 | $7,400 | $0 | $568,200 |
| EPS (ADMINISTRADORAS: 2) | | | | 8 | $560,800 | $7,500 | $0 | $568,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 6 | $420,600 | $5,600 | $0 | $426,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $140,200 | $1,900 | $0 | $142,100 |
| TOTAL | | | | 8 | $3,436,800 | $45,500 | $0 | $3,482,300 |

DAVIVIENDA

# Pago PSE

## Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 3.482.300,00

**Número de aprobación**
00761410

**Motivo**
Pago de la Planilla de aportes con clave: 9508480489

**Fecha del pago**
24/07/2026

**Referencia 1**
186.84.20.99

**Hora del pago**
02:12 PM

**Referencia 2**
NIT

**Número de producto origen**
**********3425

**Referencia 3**
901488321

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
507761410

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