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 900576718	6	SJ SEGURIDAD PRIVADA LTDA	B - MENOS DE 200 COTIZANTES	SJ SEGURIDAD PRIVADA LTDA CALI	AV 6 N # 50 N 58	CALI-VALLE	3827122	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	546755344	9509193432	E	2026/08/06	2026/08/06	BANCO BBVA COLOMBIA S.A.		$1,561,114,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	88196928	AGUILAR JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
2	CC	16554338	AMORTEGUI ELMER									X									230201	30	$8,382,443	$1,425,200	EPS005	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
3	CC	13872094	ARGUELLO ELKIN									X									25-14	30	$7,512,665	$1,277,300	EPS005	30	$7,512,665	$300,600	CCF37	30	$7,512,665	$300,600	14-4	30	$7,512,665	6.960%	$522,900	30	$0	$0	Si	$2,401,400
4	CC	1091652392	ASCANIO HUVER									X									25-14	30	$7,947,554	$1,351,300	EPS037	30	$7,947,554	$318,000	CCF37	30	$7,947,554	$318,000	14-4	30	$7,947,554	6.960%	$553,200	30	$0	$0	Si	$2,540,500
5	CC	1004862825	ASCANIO JOHAN									X									230301	30	$8,527,406	$1,449,800	EPS005	30	$8,527,406	$341,100	CCF37	30	$8,527,406	$341,100	14-4	30	$8,527,406	6.960%	$593,600	30	$0	$0	Si	$2,725,600
6	CC	1091664363	BALLESTEROS YIMMI									X									230201	30	$8,817,332	$1,499,000	EPS005	30	$8,817,332	$352,700	CCF37	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	Si	$2,818,100
7	CC	1094347036	BARON DIEGO									X									230201	30	$7,802,591	$1,326,700	EPS042	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
8	CC	1093884816	BARRAGAN ROMAN		X							X									230201	22	$6,649,663	$1,064,000	EPS037	22	$6,649,663	$266,000	CCF37	22	$8,606,351	$344,300	14-4	22	$6,649,663	6.960%	$462,900	22	$0	$0	Si	$2,137,200
9	CC	1091673102	BAYONA YHAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
10	CC	1090378027	BELTRAN DIEGO		X							X									230201	22	$5,924,848	$948,000	CCFC50	22	$5,924,848	$237,000	CCF37	22	$7,905,697	$316,300	14-4	22	$5,924,848	6.960%	$412,400	22	$0	$0	Si	$1,913,700
11	CC	1090498839	BLANCO EDINSON									X									230201	30	$8,817,332	$1,499,000	EPS037	30	$8,817,332	$352,700	CCF37	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	Si	$2,818,100
12	CC	88179621	BOLIVAR PEDRO									X									230301	30	$9,397,184	$1,597,600	MIN001	30	$9,397,184	$375,900	CCF37	30	$9,397,184	$375,900	14-4	30	$9,397,184	6.960%	$654,100	30	$0	$0	Si	$3,003,500
13	CC	1091806413	BUENDIA EFREN									X									230201	21	$6,533,315	$1,110,800	EPS002	21	$6,533,315	$261,400	CCF37	21	$6,533,315	$261,400	14-4	21	$6,533,315	6.960%	$454,800	21	$0	$0	Si	$2,088,400
14	CC	1091806413	BUENDIA EFREN													X					230201	9	$2,206,921	$375,400	EPS002	9	$2,206,921	$88,300	CCF37	9	$2,206,921	$88,300	14-4	9	$2,206,921	0.000%	$0	9	$0	$0	Si	$552,000
15	CC	1093768352	CABALLERO JONATHAN									X									230301	30	$6,932,813	$1,109,300	EPS041	30	$6,932,813	$277,400	CCF37	30	$6,932,813	$277,400	14-4	30	$6,932,813	6.960%	$482,600	30	$0	$0	Si	$2,146,700
16	CC	13353626	CAICEDO JESUS									X									230301	30	$8,237,480	$1,400,400	MIN001	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
17	CC	79771352	CARDONA ALBEIRO									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
18	CC	1091657609	CARVAJAL JESUS									X									230301	30	$7,367,702	$1,252,700	EPS037	30	$7,367,702	$294,800	CCF37	30	$7,367,702	$294,800	14-4	30	$7,367,702	6.960%	$512,800	30	$0	$0	Si	$2,355,100
19	CC	88227060	CASADIEGO GERMAN									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
20	CC	1094165814	CASTAÑO CARLOS									X									230201	30	$7,947,554	$1,351,300	EPS037	30	$7,947,554	$318,000	CCF37	30	$7,947,554	$318,000	14-4	30	$7,947,554	6.960%	$553,200	30	$0	$0	Si	$2,540,500
21	CC	88144879	CASTILLA ENDLER									X									230301	30	$6,932,813	$1,109,300	EPS005	30	$6,932,813	$277,400	CCF37	30	$6,932,813	$277,400	14-4	30	$6,932,813	6.960%	$482,600	30	$0	$0	Si	$2,146,700
22	CC	13175138	CASTRO YESID									X									25-14	30	$7,947,554	$1,351,300	EPS005	30	$7,947,554	$318,000	CCF37	30	$7,947,554	$318,000	14-4	30	$7,947,554	6.960%	$553,200	30	$0	$0	Si	$2,540,500
23	CC	1090430031	CHINOME ANDERSON									X									230201	30	$7,077,776	$1,203,300	EPS037	30	$7,077,776	$283,200	CCF37	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
24	CC	5531985	DELGADO NESTOR									X									25-14	30	$8,527,406	$1,449,800	EPS002	30	$8,527,406	$341,100	CCF37	30	$8,527,406	$341,100	14-4	30	$8,527,406	6.960%	$593,600	30	$0	$0	Si	$2,725,600
25	CC	1090414476	DIAZ JHONATAN									X									230201	30	$7,802,591	$1,326,700	EPS037	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
26	CC	91491851	DIAZ JUAN									X									230301	30	$8,237,480	$1,400,400	EPS002	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
27	CC	88235578	ESPINOSA NORBERTO									X									25-14	30	$8,817,332	$1,499,000	EPS042	30	$8,817,332	$352,700	CCF37	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	Si	$2,818,100
28	CC	91076835	FERREIRA HERMES									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
29	CC	1093292075	FLOREZ JEFFERSON									X									230301	22	$7,303,664	$1,241,800	EPS037	22	$7,303,664	$292,200	CCF37	22	$7,303,664	$292,200	14-4	22	$7,303,664	6.960%	$508,400	22	$0	$0	Si	$2,334,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1093292075	FLOREZ JEFFERSON													L					230301	8	$933,816	$158,900	EPS037	8	$933,816	$37,400	CCF37	8	$933,816	$37,400	14-4	8	$933,816	0.000%	$0	8	$0	$0	Si	$233,700
31	CC	91045952	FLOREZ WILMER		X							X									230201	22	$6,069,811	$971,200	MIN001	22	$6,069,811	$242,800	CCF37	22	$8,020,459	$320,900	14-4	22	$6,069,811	6.960%	$422,500	22	$0	$0	Si	$1,957,400
32	CC	93086112	FORERO WILLIAM									X									25-14	30	$7,367,702	$1,252,700	MIN001	30	$7,367,702	$294,800	CCF37	30	$7,367,702	$294,800	14-4	30	$7,367,702	6.960%	$512,800	30	$0	$0	Si	$2,355,100
33	CC	13365895	GARCIA JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	1062904212	GARCIA JOSE									X									25-14	30	$8,092,517	$1,375,900	EPS037	30	$8,092,517	$323,800	CCF37	30	$8,092,517	$323,800	14-4	30	$8,092,517	6.960%	$563,300	30	$0	$0	Si	$2,586,800
35	CC	88222243	GELVEZ JOSE									X									25-14	30	$9,397,184	$1,597,600	MIN001	30	$9,397,184	$375,900	CCF37	30	$9,397,184	$375,900	14-4	30	$9,397,184	6.960%	$654,100	30	$0	$0	Si	$3,003,500
36	CC	1090382065	GOMEZ GUSTAVO									X									230201	30	$8,237,480	$1,400,400	EPS005	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
37	CC	88267101	GOMEZ JAVIER									X									25-14	30	$7,077,776	$1,203,300	EPS005	30	$7,077,776	$283,200	CCF37	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
38	CC	1094322295	GUERRERO DARWING									X									230201	30	$8,237,480	$1,400,400	EPS041	30	$8,237,480	$329,500	CCF37	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
39	CC	1005063501	GUERRERO JOSE									X									230301	30	$7,947,554	$1,351,300	ESSC24	30	$7,947,554	$318,000	CCF37	30	$7,947,554	$318,000	14-4	30	$7,947,554	6.960%	$553,200	30	$0	$0	Si	$2,540,500
40	CC	1094322660	GUERRERO ROMARIO									X									230301	30	$8,382,443	$1,425,200	EPS037	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
41	CC	88269646	JAIMES EDWAR									X									230201	30	$8,672,369	$1,474,400	EPS037	30	$8,672,369	$346,900	CCF37	30	$8,672,369	$346,900	14-4	30	$8,672,369	6.960%	$603,600	30	$0	$0	Si	$2,771,800
42	CC	1107069379	LARRAHONDO BRAYAN									X									25-14	23	$3,683,425	$589,400	EPS002	23	$3,683,425	$147,400	CCF37	23	$3,683,425	$147,400	14-4	23	$3,683,425	6.960%	$256,400	23	$0	$0	Si	$1,140,600
43	CC	1107069379	LARRAHONDO BRAYAN													X					25-14	6	$1,472,099	$235,600	EPS002	6	$1,472,099	$58,900	CCF37	6	$1,472,099	$58,900	14-4	6	$1,472,099	0.000%	$0	6	$0	$0	Si	$353,400
44	CC	1107069379	LARRAHONDO BRAYAN													X					25-14	1	$245,350	$39,300	EPS002	1	$245,350	$9,900	CCF37	1	$245,350	$9,900	14-4	1	$245,350	0.000%	$0	1	$0	$0	Si	$59,100
45	CC	88243681	LEON GERMAN									X									25-14	30	$8,382,443	$1,425,200	EPS005	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
46	CC	1094859311	LEON OSCAR									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	1090427897	LISCANO OMAR									X									230201	30	$8,817,332	$1,499,000	EPS037	30	$8,817,332	$352,700	CCF37	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	Si	$2,818,100
48	CC	1094320075	LOPEZ JESUS									X									230301	30	$9,397,184	$1,597,600	EPS005	30	$9,397,184	$375,900	CCF37	30	$9,397,184	$375,900	14-4	30	$9,397,184	6.960%	$654,100	30	$0	$0	Si	$3,003,500
49	CC	13721286	LOPEZ SILVESTRE									X									230301	24	$7,682,081	$1,306,200	MIN001	24	$7,682,081	$307,300	CCF37	24	$7,682,081	$307,300	14-4	24	$7,682,081	6.960%	$534,700	24	$0	$0	Si	$2,455,500
50	CC	13721286	LOPEZ SILVESTRE													L					230301	6	$700,362	$119,300	MIN001	6	$700,362	$28,100	CCF37	6	$700,362	$28,100	14-4	6	$700,362	0.000%	$0	6	$0	$0	Si	$175,500
51	CC	88203126	LOZANO FIDEL									X									230201	30	$7,657,628	$1,301,900	EPS042	30	$7,657,628	$306,400	CCF37	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
52	CC	77180519	LOZANO RAMON									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
53	CC	1090415104	MALDONADO FABIAN									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
54	CC	1090408239	MEJIA JOSE									X									230301	30	$8,527,406	$1,449,800	EPS037	30	$8,527,406	$341,100	CCF37	30	$8,527,406	$341,100	14-4	30	$8,527,406	6.960%	$593,600	30	$0	$0	Si	$2,725,600
55	CC	72180238	MENDOZA RAFAEL									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
56	CC	88242217	MOJICA JULIO									X									25-14	30	$8,382,443	$1,425,200	MIN001	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
57	CC	5472421	MONTAGUT JESUS									X									230201	30	$8,382,443	$1,425,200	EPS005	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
58	CC	13746652	NIÑO OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF37	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	9692615	ORTEGA EFRAIN									X									230201	30	$8,382,443	$1,425,200	EPS005	30	$8,382,443	$335,300	CCF37	30	$8,382,443	$335,300	14-4	30	$8,382,443	6.960%	$583,500	30	$0	$0	Si	$2,679,300
60	CC	7633501	OTERO JESUS		X							X									230301	22	$6,069,811	$971,200	MIN001	22	$6,069,811	$242,800	CCF37	22	$8,056,700	$322,300	14-4	22	$6,069,811	6.960%	$422,500	22	$0	$0	Si	$1,958,800
61	CC	1065863634	PALLARES LINA																		230301	30	$2,340,000	$374,400	ESSC24	30	$2,340,000	$93,600	CCF37	30	$2,340,000	$93,600	14-4	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
62	CC	13543146	PALOMINO YESID									X									230201	30	$7,802,591	$1,326,700	EPS005	30	$7,802,591	$312,200	CCF37	30	$7,802,591	$312,200	14-4	30	$7,802,591	6.960%	$543,100	30	$0	$0	Si	$2,494,200
63	CC	93410949	PARRA JOSE									X									230201	28	$7,949,249	$1,351,500	EPS037	28	$7,949,249	$318,000	CCF37	28	$7,949,249	$318,000	14-4	28	$7,949,249	6.960%	$553,300	28	$0	$0	Si	$2,540,800
64	CC	93410949	PARRA JOSE										X								230201	2	$233,454	$28,100	EPS037	2	$233,454	$0	CCF37	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2	$0	$0	Si	$28,100
65	CC	13540992	PEÑA ROBINSON									X									25-14	30	$7,657,628	$1,301,900	EPS002	30	$7,657,628	$306,400	CCF37	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	Si	$2,447,700
66	CC	1092646003	PEÑALOZA JOHN									X									25-14	30	$8,527,406	$1,449,800	EPS037	30	$8,527,406	$341,100	CCF37	30	$8,527,406	$341,100	14-4	30	$8,527,406	6.960%	$593,600	30	$0	$0	Si	$2,725,600

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				85	$110,199,600
COLFONDOS	231001	800,227,940	6	1	$1,277,300
COLPENSIONES	25-14	900,336,004	7	26	$34,104,600
PORVENIR	230301	800,224,808	8	27	$33,353,300
PROTECCION	230201	800,229,739	0	31	$41,464,400
ARL (ADMINISTRADORAS: 1)				85	$45,076,800
COLPATRIA ARP	14-4	860,002,183	9	85	$45,076,800
CCF (ADMINISTRADORAS: 1)				85	$26,611,900
COMFANORTE	CCF37	890,500,516	3	85	$26,611,900
EPS (ADMINISTRADORAS: 8)				85	$26,217,400
COMFAORIENTE	CCFC50	890,500,675	6	1	$237,000
COOSALUD EPS	EPS042	900,226,715	3	3	$971,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$411,600
FOSYGA	MIN001	901,037,916	1	16	$4,902,400
NUEVA E.P.S.	EPS037	900,156,264	2	22	$6,914,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$948,000
SALUD TOTAL	EPS002	800,130,907	4	8	$2,456,300
SANITAS	EPS005	800,251,440	6	30	$9,376,500
TOTAL				**85**	**$208,105,700**