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 901404739	7	COPYORIENTE SAS	B - MENOS DE 200 COTIZANTES	COPYORIENTE	CRA 63 A # 47 - 19	RIONEGRO-ANTIOQUIA	3221890	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	463739145	9507708461	E	2026/07/09	2026/07/08	BANCOLOMBIA	0	$3,679,800

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: COPYORIENTE (4 Afiliados)																								$14,351,810	$2,381,400			$14,351,810	$574,200			$14,351,810	$574,200			$14,351,810		$150,000		$0	$0		$3,679,800
Centro de Trabajo: COPYORIENTE (4 Afiliados)																								$14,351,810	$2,381,400			$14,351,810	$574,200			$14,351,810	$574,200			$14,351,810		$150,000		$0	$0		$3,679,800
Ciudad: RIONEGRO Depto: ANTIOQUIA (4 Afiliados)																								$14,351,810	$2,381,400			$14,351,810	$574,200			$14,351,810	$574,200			$14,351,810		$150,000		$0	$0		$3,679,800
1	CC	1001725571	ALZATE MALLERLI																			230301	30	$2,000,905	$320,200	EPS010	30	$2,000,905	$80,100	CCF04	30	$2,000,905	$80,100	14-11	30	$2,000,905	1.044%	$20,900	30	$0	$0	Si	$501,300
2	CC	1045024027	CATAÑO HAMILTON																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	CC	1035922195	MANCO DIEGO																			230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-11	30	$2,100,000	1.044%	$22,000	30	$0	$0	Si	$526,000
4	CC	71791462	RAMIREZ OSCAR							X												230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$340,000	CCF04	30	$8,500,000	$340,000	14-11	30	$8,500,000	1.044%	$88,800	30	$0	$0	Si	$2,213,800
Total			**Afiliados(4)**																					$14,351,810	$2,381,400			$14,351,810	$574,200			$14,351,810	$574,200			$14,351,810		$150,000		$0	$0		$3,679,800

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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	$2,381,400	$0	$0	$2,381,400
PORVENIR	230301	800,224,808	8	3	$2,101,200	$0	$0	$2,101,200
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				4	$150,000	$0	$0	$150,000
ARL SURA	14-11	890,903,790	5	4	$150,000	$0	$0	$150,000
CCF (ADMINISTRADORAS: 1)				4	$574,200	$0	$0	$574,200
COMFAMA	CCF04	890,900,841	9	4	$574,200	$0	$0	$574,200
EPS (ADMINISTRADORAS: 2)				4	$574,200	$0	$0	$574,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$490,200	$0	$0	$490,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$84,000	$0	$0	$84,000
TOTAL				**4**	**$3,679,800**	**$0**	**$0**	**$3,679,800**