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 900070192	1	CYG INGENIERIA Y PROYECTOS SAS	B - MENOS DE 200 COTIZANTES	CYG INGENIERIA Y PROYECTOS SAS	CRA 67 # 45-41	CALI-VALLE	3207583	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	363869130	9505987001	Y	2026/05/25	2026/06/04	BANCOLOMBIA	10	$2,339,100

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CYG INGENIERIA Y PROYECTOS SAS (12 Afiliados)																								$6,599,986	$1,056,500			$6,599,986	$825,200			$355,091	$4,700			$7,300,348		$373,100		$0	$0		$2,259,500
Centro de Trabajo: NIVEL 3 (1 Afiliados)																								$1,692,542	$270,900			$1,692,542	$211,600			$0	$0			$1,692,542		$73,700		$0	$0		$556,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																								$1,692,542	$270,900			$1,692,542	$211,600			$0	$0			$1,692,542		$73,700		$0	$0		$556,200
1	PT	6103221	PAVIQUE RONALD	X																	25-14	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$211,600		0	$0	$0	14-25	29	$1,692,542	4.350%	$73,700	0	$0	$0	No	$556,200
Centro de Trabajo: NIVEL 4 (8 Afiliados)																								$2,801,448	$448,500			$2,801,448	$350,300			$0	$0			$3,501,810		$152,700		$0	$0		$951,500
Ciudad: CALI Depto: VALLE (8 Afiliados)																								$2,801,448	$448,500			$2,801,448	$350,300			$0	$0			$3,501,810		$152,700		$0	$0		$951,500
2	CC	1005980830	CASTILLO JHON	X	T																230301	6	$350,181	$56,100	ESSC18	6	$350,181	$43,800		0	$0	$0	14-25	6	$350,181	4.350%	$15,300	0	$0	$0	No	$115,200
3	CC	1107096791	LONGA LEONARDO	X	T																	0	$0	$0		0	$0	$0		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$10,200
4	CC	1067468682	LOZANO JUAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$575,300
5	CC	1005829164	MOSQUERA JHON	X	T																230301	4	$233,454	$37,400	EPS018	4	$233,454	$29,200		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$76,800
6	CC	94542257	NOREÑA CARLOS	X	T																231001	4	$233,454	$37,400	EPS005	4	$233,454	$29,200		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$76,800
7	CC	94384648	RAMOS AULICE	X	T																	0	$0	$0		0	$0	$0		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$10,200
8	CC	16479205	SINISTERRA ALBERTO	X	T																	0	$0	$0		0	$0	$0		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$10,200
9	CC	1110292447	VALENCIA JHON	X	T																230301	4	$233,454	$37,400	ESSC18	4	$233,454	$29,200		0	$0	$0	14-25	4	$233,454	4.350%	$10,200	0	$0	$0	No	$76,800
Centro de Trabajo: NIVEL 5 (3 Afiliados)																								$2,105,996	$337,100			$2,105,996	$263,300			$355,091	$4,700			$2,105,996		$146,700		$0	$0		$751,800
Ciudad: CALI Depto: VALLE (3 Afiliados)																								$2,105,996	$337,100			$2,105,996	$263,300			$355,091	$4,700			$2,105,996		$146,700		$0	$0		$751,800
10	CC	1130612114	ALEGRIA LUIS																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	6.960%	$121,900	0	$0	$0	No	$621,000
11	CC	1111795696	QUIÑONEZ EDINSON		T																230301	3	$175,091	$28,100	EPS012	3	$175,091	$21,900	CCF57	3	$175,091	$3,600	14-25	3	$175,091	6.960%	$12,200	3	$0	$0	No	$65,800
12	CC	38879409	TEJADA CONSTANZA		T																230301	3	$180,000	$28,800	EPS010	3	$180,000	$22,500	CCF57	3	$180,000	$1,100	14-25	3	$180,000	6.960%	$12,600	3	$0	$0	No	$65,000

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EMCALI (1 Afiliados)																								$175,091	$28,100			$175,091	$21,900			$0	$0			$175,091		$12,200		$0	$0		$62,200
Centro de Trabajo: EMCALI 5 (1 Afiliados)																								$175,091	$28,100			$175,091	$21,900			$0	$0			$175,091		$12,200		$0	$0		$62,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																								$175,091	$28,100			$175,091	$21,900			$0	$0			$175,091		$12,200		$0	$0		$62,200
13	CC	16768635	MUÑOZ GOBERT		T																231001	3	$175,091	$28,100	EPS005	3	$175,091	$21,900		0	$0	$0	14-25	3	$175,091	6.960%	$12,200	0	$0	$0	No	$62,200
Total			**Afiliados(13)**																				$6,775,077	$1,084,600			$6,775,077	$847,100			$355,091	$4,700			$7,475,439		$385,300		$0	$0		$2,321,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$1,084,600	$8,000	$0	$1,092,600
COLFONDOS	231001	800,227,940	6	2	$65,500	$500	$0	$66,000
COLPENSIONES	25-14	900,336,004	7	1	$270,900	$2,000	$0	$272,900
PORVENIR	230301	800,224,808	8	7	$748,200	$5,500	$0	$753,700
ARL (ADMINISTRADORAS: 1)				13	$385,300	$2,800	$0	$388,100
COLMENA	14-25	800,226,175	3	13	$385,300	$2,800	$0	$388,100
CCF (ADMINISTRADORAS: 1)				2	$4,700	$100	$0	$4,800
COMFANDI	CCF57	890,303,208	5	2	$4,700	$100	$0	$4,800
EPS (ADMINISTRADORAS: 6)				10	$847,100	$6,500	$0	$853,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$21,900	$200	$0	$22,100
EMSSANAR	ESSC18	901,021,565	8	3	$291,900	$2,200	$0	$294,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$241,400	$1,800	$0	$243,200
PROTEGER	CCFC55	901,543,211	6	1	$211,600	$1,600	$0	$213,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$29,200	$300	$0	$29,500
SANITAS	EPS005	800,251,440	6	2	$51,100	$400	$0	$51,500
TOTAL				**13**	**$2,321,700**	**$17,400**	**$0**	**$2,339,100**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900070192	1	CYG INGENIERIA Y PROYECTOS SAS	B - MENOS DE 200 COTIZANTES	CYG INGENIERIA Y PROYECTOS SAS	CRA 67 # 45-41	CALI-VALLE	3207583	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	361929415	9505961980	E	2026/05/25	2026/06/03	BANCO DE OCCIDENTE	9	$11,011,400

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	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: CYG INGENIERIA Y PROYECTOS SAS (12 Afiliados)																						$21,716,050	$3,475,100			$23,466,955	$925,300			$23,466,955	$925,300			$23,466,955		$574,800		$0	$0		$5,900,500
Centro de Trabajo: NIVEL 1 (6 Afiliados)																						$12,597,525	$2,015,900			$12,597,525	$504,200			$12,597,525	$504,200			$12,597,525		$66,100		$0	$0		$3,090,400
Ciudad: CALI Depto: VALLE (6 Afiliados)																						$12,597,525	$2,015,900			$12,597,525	$504,200			$12,597,525	$504,200			$12,597,525		$66,100		$0	$0		$3,090,400
1	CC	1143975698	ALZATE ANGIE																	25-14	30	$1,930,905	$309,000	EPS010	30	$1,930,905	$77,300	CCF57	30	$1,930,905	$77,300	14-25	30	$1,930,905	0.522%	$10,100	30	$0	$0	Si	$473,700
2	CC	31572551	HERRERA MARIA																	25-14	30	$2,050,905	$328,200	EPS005	30	$2,050,905	$82,100	CCF57	30	$2,050,905	$82,100	14-25	30	$2,050,905	0.522%	$10,800	30	$0	$0	Si	$503,200
3	CC	60396617	NIÑO SANDRA																	25-14	30	$2,533,905	$405,500	ESSC24	30	$2,533,905	$101,400	CCF57	30	$2,533,905	$101,400	14-25	30	$2,533,905	0.522%	$13,300	30	$0	$0	Si	$621,600
4	CC	1114900545	RAMIREZ MARIANELA																	230301	30	$1,930,905	$309,000	EPS018	30	$1,930,905	$77,300	CCF57	30	$1,930,905	$77,300	14-25	30	$1,930,905	0.522%	$10,100	30	$0	$0	Si	$473,700
5	CC	14466504	RODRIGUEZ LUIS																	231001	30	$2,150,905	$344,200	EPS005	30	$2,150,905	$86,100	CCF57	30	$2,150,905	$86,100	14-25	30	$2,150,905	0.522%	$11,300	30	$0	$0	Si	$527,700
6	CC	1130590558	VEGA CRISTIAN																	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: NIVEL 4 (5 Afiliados)																						$7,167,620	$1,147,000			$8,918,525	$343,000			$8,918,525	$343,000			$8,918,525		$372,900		$0	$0		$2,205,900
Ciudad: CALI Depto: VALLE (5 Afiliados)																						$7,167,620	$1,147,000			$8,918,525	$343,000			$8,918,525	$343,000			$8,918,525		$372,900		$0	$0		$2,205,900
7	CC	16892192	CAÑAR DEIBER																	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	16793163	GOBEA RODOLFO																	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
9	CC	1112458744	LEON VICTOR																	230301	30	$1,914,905	$306,400	EPS018	30	$1,914,905	$76,600	CCF57	30	$1,914,905	$76,600	14-25	30	$1,914,905	4.350%	$83,300	30	$0	$0	Si	$542,900
10	CC	1006038243	MOSQUERA LUIS																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	16719950	RAMIREZ JAVIER																		0	$0	$0	EPS010	24	$1,400,724	$56,100	CCF57	24	$1,400,724	$56,100	14-25	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$173,200
12	CC	16719950	RAMIREZ JAVIER											X							0	$0	$0	EPS010	6	$350,181	$0	CCF57	6	$350,181	$0	14-25	6	$350,181	0.000%	$0	6	$0	$0	Si	$0
Centro de Trabajo: NIVEL 5 (1 Afiliados)																						$1,950,905	$312,200			$1,950,905	$78,100			$1,950,905	$78,100			$1,950,905		$135,800		$0	$0		$604,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,950,905	$312,200			$1,950,905	$78,100			$1,950,905	$78,100			$1,950,905		$135,800		$0	$0		$604,200
13	CC	72307761	SARMIENTO EMELL																	230301	30	$1,950,905	$312,200	EPS010	30	$1,950,905	$78,100	CCF57	30	$1,950,905	$78,100	14-25	30	$1,950,905	6.960%	$135,800	30	$0	$0	Si	$604,200

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: CYG INGENIERIA Y PROYECTOS SAS 1 (8 Afiliados)																						$10,257,469	$1,641,600			$14,712,765	$586,500			$14,712,765	$586,500			$14,712,765		$637,800		$0	$0		$3,452,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$6,025,800	$39,200	$0	$6,065,000
COLFONDOS	231001	800,227,940	6	2	$624,400	$4,100	$0	$628,500
COLPENSIONES	25-14	900,336,004	7	6	$1,949,300	$12,700	$0	$1,962,000
PORVENIR	230301	800,224,808	8	12	$3,452,100	$22,400	$0	$3,474,500
ARL (ADMINISTRADORAS: 1)				23	$1,435,600	$9,400	$0	$1,445,000
COLMENA	14-25	800,226,175	3	23	$1,435,600	$9,400	$0	$1,445,000
CCF (ADMINISTRADORAS: 1)				23	$1,739,200	$11,300	$0	$1,750,500
COMFANDI	CCF57	890,303,208	5	23	$1,739,200	$11,300	$0	$1,750,500
EPS (ADMINISTRADORAS: 8)				23	$1,739,200	$11,700	$0	$1,750,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$70,100	$500	$0	$70,600
COMFENALCO VALLE	EPS012	890,303,093	5	2	$146,300	$1,000	$0	$147,300
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$500	$0	$70,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$101,400	$700	$0	$102,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$358,200	$2,400	$0	$360,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$222,400	$1,500	$0	$223,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$274,100	$1,800	$0	$275,900
SANITAS	EPS005	800,251,440	6	6	$496,600	$3,300	$0	$499,900
TOTAL				**23**	**$10,939,800**	**$71,600**	**$0**	**$11,011,400**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900070192	1	CYG INGENIERIA Y PROYECTOS SAS	B - MENOS DE 200 COTIZANTES	CYG INGENIERIA Y PROYECTOS SAS	CRA 67 # 45-41	CALI-VALLE	3207583	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	459314679	9507641440	E	2026/06/23	2026/07/07	BANCO DE OCCIDENTE	14	$11,050,900

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: CYG INGENIERIA Y PROYECTOS SAS (13 Afiliados)																						$23,466,955	$3,755,400			$25,217,860	$1,004,800			$25,217,860	$1,004,800			$25,217,860		$610,400		$0	$0		$6,375,400
Centro de Trabajo: NIVEL 1 (6 Afiliados)																						$12,597,525	$2,015,900			$12,597,525	$504,200			$12,597,525	$504,200			$12,597,525		$66,100		$0	$0		$3,090,400
Ciudad: CALI Depto: VALLE (6 Afiliados)																						$12,597,525	$2,015,900			$12,597,525	$504,200			$12,597,525	$504,200			$12,597,525		$66,100		$0	$0		$3,090,400
1	CC	1143975698	ALZATE ANGIE																	25-14	30	$1,930,905	$309,000	EPS010	30	$1,930,905	$77,300	CCF57	30	$1,930,905	$77,300	14-25	30	$1,930,905	0.522%	$10,100	30	$0	$0	Si	$473,700
2	CC	31572551	HERRERA MARIA																	25-14	30	$2,050,905	$328,200	EPS005	30	$2,050,905	$82,100	CCF57	30	$2,050,905	$82,100	14-25	30	$2,050,905	0.522%	$10,800	30	$0	$0	Si	$503,200
3	CC	60396617	NIÑO SANDRA																	25-14	30	$2,533,905	$405,500	ESSC24	30	$2,533,905	$101,400	CCF57	30	$2,533,905	$101,400	14-25	30	$2,533,905	0.522%	$13,300	30	$0	$0	Si	$621,600
4	CC	1114900545	RAMIREZ MARIANELA																	230301	30	$1,930,905	$309,000	EPS018	30	$1,930,905	$77,300	CCF57	30	$1,930,905	$77,300	14-25	30	$1,930,905	0.522%	$10,100	30	$0	$0	Si	$473,700
5	CC	14466504	RODRIGUEZ LUIS																	231001	30	$2,150,905	$344,200	EPS005	30	$2,150,905	$86,100	CCF57	30	$2,150,905	$86,100	14-25	30	$2,150,905	0.522%	$11,300	30	$0	$0	Si	$527,700
6	CC	1130590558	VEGA CRISTIAN																	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: NIVEL 4 (6 Afiliados)																						$8,918,525	$1,427,300			$10,669,430	$422,500			$10,669,430	$422,500			$10,669,430		$408,500		$0	$0		$2,680,800
Ciudad: CALI Depto: VALLE (6 Afiliados)																						$8,918,525	$1,427,300			$10,669,430	$422,500			$10,669,430	$422,500			$10,669,430		$408,500		$0	$0		$2,680,800
7	CC	16892192	CAÑAR DEIBER																	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	16793163	GOBEA RODOLFO																	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
9	CC	1112458744	LEON VICTOR																	230301	30	$1,914,905	$306,400	EPS018	30	$1,914,905	$76,600	CCF57	30	$1,914,905	$76,600	14-25	30	$1,914,905	4.350%	$83,300	30	$0	$0	Si	$542,900
10	CC	1192761429	MARIN JOAN																	230301	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF57	22	$1,283,997	$51,400	14-25	22	$1,283,997	4.350%	$55,900	22	$0	$0	Si	$364,200
11	CC	1192761429	MARIN JOAN													X				230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF57	8	$466,908	$18,700	14-25	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
12	CC	1006038243	MOSQUERA LUIS																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
13	CC	16719950	RAMIREZ JAVIER																		0	$0	$0	EPS010	16	$933,816	$37,400	CCF57	16	$933,816	$37,400	14-25	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$115,500
14	CC	16719950	RAMIREZ JAVIER											X							0	$0	$0	EPS010	2	$116,727	$0	CCF57	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$0
15	CC	16719950	RAMIREZ JAVIER													X					0	$0	$0	EPS010	12	$700,362	$28,100	CCF57	12	$700,362	$28,100	14-25	12	$700,362	0.000%	$0	12	$0	$0	Si	$56,200
Centro de Trabajo: NIVEL 5 (1 Afiliados)																						$1,950,905	$312,200			$1,950,905	$78,100			$1,950,905	$78,100			$1,950,905		$135,800		$0	$0		$604,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,950,905	$312,200			$1,950,905	$78,100			$1,950,905	$78,100			$1,950,905		$135,800		$0	$0		$604,200
16	CC	72307761	SARMIENTO EMELL																	230301	30	$1,950,905	$312,200	EPS010	30	$1,950,905	$78,100	CCF57	30	$1,950,905	$78,100	14-25	30	$1,950,905	6.960%	$135,800	30	$0	$0	Si	$604,200

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: CYG INGENIERIA Y PROYECTOS SAS 1 (7 Afiliados)																						$9,108,526	$1,457,700			$13,563,822	$543,000			$13,563,822	$470,900			$13,563,822		$503,900		$0	$0		$2,975,500

Planilla Resumen

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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: 3)				20	$6,122,300	$62,800	$0	$6,185,100
COLFONDOS	231001	800,227,940	6	2	$624,400	$6,400	$0	$630,800
COLPENSIONES	25-14	900,336,004	7	6	$1,949,300	$20,000	$0	$1,969,300
PORVENIR	230301	800,224,808	8	12	$3,548,600	$36,400	$0	$3,585,000
ARL (ADMINISTRADORAS: 1)				23	$1,342,700	$13,800	$0	$1,356,500
COLMENA	14-25	800,226,175	3	23	$1,342,700	$13,800	$0	$1,356,500
CCF (ADMINISTRADORAS: 1)				23	$1,700,600	$17,500	$0	$1,718,100
COMFANDI	CCF57	890,303,208	5	23	$1,700,600	$17,500	$0	$1,718,100
EPS (ADMINISTRADORAS: 8)				23	$1,772,700	$18,500	$0	$1,791,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$70,100	$800	$0	$70,900
COMFENALCO VALLE	EPS012	890,303,093	5	2	$146,200	$1,500	$0	$147,700
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$800	$0	$70,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$101,400	$1,100	$0	$102,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$437,700	$4,500	$0	$442,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$222,500	$2,300	$0	$224,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$228,100	$2,400	$0	$230,500
SANITAS	EPS005	800,251,440	6	6	$496,600	$5,100	$0	$501,700
TOTAL				23	$10,938,300	$112,600	$0	$11,050,900