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 810003291	9	SOLINGE LTDA SOLUCIONES DE INGENIERIA	B - MENOS DE 200 COTIZANTES	COLISEO PALESTINA	CRA 29 67 44	PALESTINA-CALDAS	8902266	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		9508488256	E	2026/07/23			1	

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
1	CC	1007694483	BLANDON ROJAS JOSE OTONIEL									X									230201	30	$2,219,318	$355,100	EPS037	30	$2,219,318	$88,800	CCF11	30	$2,219,318	$88,800	14-23	30	$2,219,318	6.960%	$154,500	30	$0	$0	Si	$687,200
2	CC	1053853869	BUENO JIMENEZ JHON ALEXANDER	X																	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF11	28	$1,634,178	$65,400	14-23	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
3	CC	7540259	BUENO BUENO JOSE BENEDICTO																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$262,100
4	CC	93376012	CALDERON CASTAÑO JOSE ARIEL									X									25-14	30	$2,183,523	$349,400	EPS002	30	$2,183,523	$87,400	CCF11	30	$2,183,523	$87,400	14-23	30	$2,183,523	6.960%	$152,000	30	$0	$0	Si	$676,200
5	CC	1054398534	CALDERON CHICA SANTIAGO									X									230301	27	$1,635,505	$261,700	EPS002	27	$1,635,505	$65,500	CCF11	27	$1,635,505	$65,500	14-23	27	$1,635,505	6.960%	$113,900	27	$0	$0	Si	$506,600
6	CC	1054398534	CALDERON CHICA SANTIAGO											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
7	CC	1054398534	CALDERON CHICA SANTIAGO											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
8	CC	1053861814	CAMPIÑO LLANO ALEJANDRO									X									230301	30	$1,820,543	$291,300	EPS002	30	$1,820,543	$72,900	CCF11	30	$1,820,543	$72,900	14-23	30	$1,820,543	6.960%	$126,800	30	$0	$0	Si	$563,900
9	CC	1060654930	CARDONA GIRALDO EDINSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	40046703	GAONA SOLER ASTRID	X																	25-14	27	$3,240,000	$518,400	EPS010	27	$3,240,000	$129,600	CCF11	27	$3,240,000	$129,600	14-23	27	$3,240,000	6.960%	$225,600	27	$0	$0	Si	$1,003,200
11	CC	16071534	GRISALES BURITICA FABIO FERNANDO																		25-14	26	$1,820,000	$291,200	EPS002	26	$1,820,000	$72,800	CCF11	26	$1,820,000	$72,800	14-23	26	$1,820,000	6.960%	$126,700	26	$0	$0	Si	$563,500
12	CC	16071534	GRISALES BURITICA FABIO FERNANDO											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
13	CC	16071534	GRISALES BURITICA FABIO FERNANDO											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
14	CC	1007231371	GUZMAN ORTIZ JUAN SEBASTIAN																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
15	CC	1031803780	HERRERA ARIAS JOHAN CAMILO									X									230301	30	$1,820,543	$291,300	EPS005	30	$1,820,543	$72,900	CCF11	30	$1,820,543	$72,900	14-23	30	$1,820,543	6.960%	$126,800	30	$0	$0	Si	$563,900
16	CC	30404620	JIMENEZ LUZ DARY																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
17	CC	1109297015	LEON VILLEGAS ROBINSON DAMIAN									X									230301	30	$4,143,182	$663,000	EPS037	30	$4,143,182	$165,800	CCF11	30	$4,143,182	$165,800	14-23	30	$4,143,182	6.960%	$288,400	30	$0	$0	Si	$1,283,000
18	CC	24436861	LONDOÑO NIETO MELVA																		230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF11	30	$3,000,000	$120,000	14-23	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
19	CC	4598475	MARIN ALZATE JESUS ALBERTO									X									25-14	30	$2,275,000	$364,000	EPS002	30	$2,275,000	$91,000	CCF11	30	$2,275,000	$91,000	14-23	30	$2,275,000	6.960%	$158,400	30	$0	$0	Si	$704,400
20	CC	75100861	MEJIA VARGAS JOHN JAIRO									X									230201	30	$3,672,273	$587,600	EPS002	30	$3,672,273	$146,900	CCF11	30	$3,672,273	$146,900	14-23	30	$3,672,273	6.960%	$255,600	30	$0	$0	Si	$1,137,000
21	CC	1053820091	PRIAS OSPINA JONATHAN	X	X							X								X	230201	13	$981,591	$157,100	EPS010	13	$981,591	$39,300	CCF11	13	$1,022,424	$40,900	14-23	13	$981,591	6.960%	$68,400	13	$0	$0	Si	$305,700
22	CC	1060647324	RIOS SALGADO JULIAN HERNAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
23	CC	75063038	RIVERA VALENCIA JOSE HUMBERTO									X									230201	30	$1,850,388	$296,100	EPS002	30	$1,850,388	$74,100	CCF11	30	$1,850,388	$74,100	14-23	30	$1,850,388	6.960%	$128,800	30	$0	$0	Si	$573,100
24	CC	1054867022	RODRIGUEZ SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
25	PT	5107026	VILERA SALGADO JHEEFREN JESUS									X									230301	30	$1,790,698	$286,600	EPS041	30	$1,790,698	$71,700	CCF11	30	$1,790,698	$71,700	14-23	30	$1,790,698	6.960%	$124,700	30	$0	$0	Si	$554,700
Total			**Afiliados(21)**																				$43,249,812	$6,920,800			$45,000,717	$1,801,200			$45,041,550	$1,786,300			$45,000,717		$3,104,600		$0	$0		$13,612,900

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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	$6,920,800	$5,200	$0	$6,926,000
COLPENSIONES	25-14	900,336,004	7	5	$1,840,600	$1,400	$0	$1,842,000
PORVENIR	230301	800,224,808	8	9	$2,924,100	$2,200	$0	$2,926,300
PROTECCION	230201	800,229,739	0	6	$2,156,100	$1,600	$0	$2,157,700
ARL (ADMINISTRADORAS: 1)				21	$3,104,600	$2,300	$0	$3,106,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$3,104,600	$2,300	$0	$3,106,900
CCF (ADMINISTRADORAS: 1)				21	$1,786,300	$1,400	$0	$1,787,700
CONFAMILIARES	CCF11	890,806,490	5	21	$1,786,300	$1,400	$0	$1,787,700
EPS (ADMINISTRADORAS: 5)				21	$1,801,200	$1,600	$0	$1,802,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$239,000	$200	$0	$239,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$324,700	$300	$0	$325,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$141,800	$200	$0	$142,000
SALUD TOTAL	EPS002	800,130,907	4	11	$952,700	$700	$0	$953,400
SANITAS	EPS005	800,251,440	6	2	$143,000	$200	$0	$143,200
TOTAL				**21**	**$13,612,900**	**$10,500**	**$0**	**$13,623,400**