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
CC 1047965654	0	VINASCO OSSA JULIANA ESMIR	B - MENOS DE 200 COTIZANTES	PPL	calle 46 11a 06	MANIZALES-CALDAS	8914455	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	150202291	9501246112	E	2026/03/12	2026/03/18	NEQUI	6	$2,947,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PPL (4 Afiliados)																								$7,003,620	$1,120,800			$7,003,620	$280,400			$6,348,810	$254,200			$7,003,620		$170,800		$0	$0		$1,826,200
Centro de Trabajo: PRINCIPAL (4 Afiliados)																								$7,003,620	$1,120,800			$7,003,620	$280,400			$6,348,810	$254,200			$7,003,620		$170,800		$0	$0		$1,826,200
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																								$7,003,620	$1,120,800			$7,003,620	$280,400			$6,348,810	$254,200			$7,003,620		$170,800		$0	$0		$1,826,200
1	CC	30334224	AGUIRRE MARIA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
2	PT	2464450	GIL VERONICA																			25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,423,500	$57,000	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$450,000
3	CC	24370988	MOLINA ADRIANA	X																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
4	CC	30398150	NIETO LINA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,423,500	$57,000	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$450,000

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (3 Afiliados)																								$3,501,810	$560,400			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$128,100		$0	$0		$1,109,100
Centro de Trabajo: MEDELLIN (3 Afiliados)																								$3,501,810	$560,400			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$128,100		$0	$0		$1,109,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																								$3,501,810	$560,400			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$128,100		$0	$0		$1,109,100
5	CC	43495432	RESTREPO OLGA																				0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
6	CC	98717130	SANCHEZ JHON																			231001	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	2.436%	$42,700	30	$0	$0	Si	$463,100
7	CC	70731250	VINASCO FRANK																			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	2.436%	$42,700	30	$0	$0	Si	$463,100
Total			**Afiliados(7)**																					$10,505,430	$1,681,200			$12,256,335	$490,700			$11,601,525	$464,500			$12,256,335		$298,900		$0	$0		$2,935,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	$1,681,200	$6,600	$0	$1,687,800
COLFONDOS	231001	800,227,940	6	2	$560,400	$2,200	$0	$562,600
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$1,100	$0	$281,300
PORVENIR	230301	800,224,808	8	1	$280,200	$1,100	$0	$281,300
PROTECCION	230201	800,229,739	0	2	$560,400	$2,200	$0	$562,600
ARL (ADMINISTRADORAS: 1)				7	$298,900	$1,200	$0	$300,100
ARL SURA	14-11	890,903,790	5	7	$298,900	$1,200	$0	$300,100
CCF (ADMINISTRADORAS: 2)				7	$464,500	$1,900	$0	$466,400
COMFAMA	CCF04	890,900,841	9	3	$210,300	$900	$0	$211,200
CONFAMILIARES	CCF11	890,806,490	5	4	$254,200	$1,000	$0	$255,200
EPS (ADMINISTRADORAS: 2)				7	$490,700	$2,000	$0	$492,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$420,600	$1,700	$0	$422,300
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$300	$0	$70,400
TOTAL				**7**	**$2,935,300**	**$11,700**	**$0**	**$2,947,000**