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
2026-03	2026-04	256538299	9503166993	E	2026/04/15	2026/04/27	NEQUI	12	$2,959,600

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 GALVIZ MARIA YANETH																			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 GIL VERONICA DEL VALLE																			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 OTALVARO ADRIANA MILENA																			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 GARCIA LINA MARCELA																			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 VALENCIA OLGA CECILIA																				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 RESTREPO JHON JADER																			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 OSSA FRANK KLEYDERMAN																			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	$13,800	$0	$1,695,000
COLFONDOS	231001	800,227,940	6	2	$560,400	$4,600	$0	$565,000
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$2,300	$0	$282,500
PORVENIR	230301	800,224,808	8	1	$280,200	$2,300	$0	$282,500
PROTECCION	230201	800,229,739	0	2	$560,400	$4,600	$0	$565,000
ARL (ADMINISTRADORAS: 1)				7	$298,900	$2,500	$0	$301,400
ARL SURA	14-11	890,903,790	5	7	$298,900	$2,500	$0	$301,400
CCF (ADMINISTRADORAS: 2)				7	$464,500	$3,900	$0	$468,400
COMFAMA	CCF04	890,900,841	9	3	$210,300	$1,800	$0	$212,100
CONFAMILIARES	CCF11	890,806,490	5	4	$254,200	$2,100	$0	$256,300
EPS (ADMINISTRADORAS: 2)				7	$490,700	$4,100	$0	$494,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$420,600	$3,500	$0	$424,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$600	$0	$70,700
TOTAL				**7**	**$2,935,300**	**$24,300**	**$0**	**$2,959,600**