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 902048541	2	UNION TEMPORAL COMISIÓN ARQUIDIOCESANA VIDA JUSTICIA Y PAZ 2026	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO CALI	CL 15 # 26 101 BG 34 CIC	YUMBO-VALLE	3174028425	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	542312915	9509175519	E	2026/08/12	2026/08/05	BANCO DE OCCIDENTE		$2,967,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	14650046	CASTILLO GARCIA ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
2	CC	14835444	DUQUE POSADA VICTOR HUGO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
3	CC	1005866990	SANCHEZ TORRES ANGIE MARCELA																		231001	30	$2,250,905	$360,200	EPS005	30	$2,250,905	$281,400	CCF56	30	$2,250,905	$90,100	14-11	30	$2,250,905	0.522%	$11,800	30	$2,250,905	$112,700	No	$856,200
4	CC	1052091205	VERGARA ACOSTA JOHANNA VANESSA																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$218,900	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
Total Afiliados(4)																						$7,503,620	$1,200,800			$7,503,620	$938,100			$7,503,620	$300,400			$7,503,620		$152,100		$7,503,620	$375,800		$2,967,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				4	$1,200,800
COLFONDOS	231001	800,227,940	6	1	$360,200
COLPENSIONES	25-14	900,336,004	7	1	$280,200
PORVENIR	230301	800,224,808	8	2	$560,400
ARL (ADMINISTRADORAS: 1)				4	$152,100
ARL SURA	14-11	890,903,790	5	4	$152,100
CCF (ADMINISTRADORAS: 1)				4	$300,400
COMFENALCO VALLE	CCF56	890,303,093	5	4	$300,400
EPS (ADMINISTRADORAS: 3)				4	$938,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$218,900
FAMISANAR	EPS017	830,003,564	7	1	$218,900
SANITAS	EPS005	800,251,440	6	2	$500,300
ICBF (ADMINISTRADORAS: 1)				4	$225,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$225,400
SENA (ADMINISTRADORAS: 1)				4	$150,400
SENA	PASENA	899,999,034	1	4	$150,400
TOTAL				4	$2,967,200