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 805001868	0	INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE	A - 200 O MAS COTIZANTES	DOCENTES PLANTA	calle 9 34 01	CALI-VALLE	5540000	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	565794505	9508977663	E	2026/08/19	2026/08/14	BANCO POPULAR	0	$18,442,000

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DOCENTES PLANTA (10 Afiliados)																						$51,191,640	$8,191,000			$51,191,640	$6,399,000			$51,191,640	$2,048,000			$51,191,640		$268,000		$51,191,640	$1,536,000		$18,442,000
Centro de Trabajo: CENTRO TRABAJO 1854301 (10 Afiliados)																						$51,191,640	$8,191,000			$51,191,640	$6,399,000			$51,191,640	$2,048,000			$51,191,640		$268,000		$51,191,640	$1,536,000		$18,442,000
Ciudad: CALI Depto: VALLE (10 Afiliados)																						$51,191,640	$8,191,000			$51,191,640	$6,399,000			$51,191,640	$2,048,000			$51,191,640		$268,000		$51,191,640	$1,536,000		$18,442,000
1	CC	1052391997	CORREDOR LUISA																	230201	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
2	CC	1144026554	GARCES WILSON																	25-14	30	$5,119,164	$819,100	EPS005	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
3	CC	1094921789	GARCIA DIEGO																	230301	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
4	CC	16928940	GONZALEZ LUIS																	25-14	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
5	CC	16931097	HERNANDEZ MAURICIO																	25-14	30	$5,119,164	$819,100	EPS018	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
6	CC	1130596437	LOPEZ VIVIANA																	25-14	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
7	CC	16554433	MOTATO LUIS																	25-14	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
8	CC	29112792	OREJUELA ADRIANA																	25-14	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
9	CC	1097389711	VELEZ LINA																	230201	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
10	CC	67027359	ZUÑIGA SANDRA																	25-14	30	$5,119,164	$819,100	EPS010	30	$5,119,164	$639,900	CCF57	30	$5,119,164	$204,800	14-25	30	$5,119,164	0.522%	$26,800	30	$5,119,164	$153,600	No	$1,844,200
Total			**Afiliados(10)**																			$51,191,640	$8,191,000			$51,191,640	$6,399,000			$51,191,640	$2,048,000			$51,191,640		$268,000		$51,191,640	$1,536,000		$18,442,000

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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)				10	$8,191,000	$0	$0	$8,191,000
COLPENSIONES	25-14	900,336,004	7	7	$5,733,700	$0	$0	$5,733,700
PORVENIR	230301	800,224,808	8	1	$819,100	$0	$0	$819,100
PROTECCION	230201	800,229,739	0	2	$1,638,200	$0	$0	$1,638,200
ARL (ADMINISTRADORAS: 1)				10	$268,000	$0	$0	$268,000
COLMENA	14-25	800,226,175	3	10	$268,000	$0	$0	$268,000
CCF (ADMINISTRADORAS: 1)				10	$2,048,000	$0	$0	$2,048,000
COMFANDI	CCF57	890,303,208	5	10	$2,048,000	$0	$0	$2,048,000
EPS (ADMINISTRADORAS: 3)				10	$6,399,000	$0	$0	$6,399,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$5,119,200	$0	$0	$5,119,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$639,900	$0	$0	$639,900
SANITAS	EPS005	800,251,440	6	1	$639,900	$0	$0	$639,900
ICBF (ADMINISTRADORAS: 1)				10	$1,536,000	$0	$0	$1,536,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$1,536,000	$0	$0	$1,536,000
TOTAL				10	$18,442,000	$0	$0	$18,442,000