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	B - MENOS DE 200 COTIZANTES	TEMPORALES	CL 9 35 V67	CALI-VALLE	8888888	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	563142489	9509440766	E	2026/08/19	2026/08/13	BANCO POPULAR	0	$4,458,300

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: TEMPORALES (10 Afiliados)																						$9,861,905	$1,578,100			$14,376,905	$1,797,200			$14,377,905	$575,500			$14,377,905		$75,500		$14,377,905	$432,000		$4,458,300
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$52,600		$631,000
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$52,600		$631,000
1	CC	1094921789	GARCIA DIEGO									X								230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$52,600	No	$631,000
Centro de Trabajo: CENTRO TRABAJO 1854301 (9 Afiliados)																						$8,111,000	$1,297,900			$12,626,000	$1,578,300			$12,627,000	$505,400			$12,627,000		$66,300		$12,627,000	$379,400		$3,827,300
Ciudad: CALI Depto: VALLE (9 Afiliados)																						$8,111,000	$1,297,900			$12,626,000	$1,578,300			$12,627,000	$505,400			$12,627,000		$66,300		$12,627,000	$379,400		$3,827,300
2	CC	98541335	AGUDELO CARLOS	X	X							X								25-14	1	$4,704,000	$752,700	RES011	1	$4,704,000	$588,000	CCF57	1	$4,704,000	$188,200	14-25	1	$4,704,000	0.522%	$24,600	1	$4,704,000	$141,200	No	$1,694,700
3	CC	14870919	BETANCOURT BENJAMIN	X	X							X									0	$0	$0	RES007	1	$604,000	$75,500	CCF57	1	$604,000	$24,200	14-25	1	$604,000	0.522%	$3,200	1	$604,000	$18,200	No	$121,100
4	CC	31881824	BOLAÑOS ANA	X	X							X									0	$0	$0	RES007	1	$1,359,000	$169,900	CCF57	1	$1,359,000	$54,400	14-25	1	$1,359,000	0.522%	$7,100	1	$1,359,000	$40,800	No	$272,200
5	CC	16642503	ENRIQUEZ KADIR	X	X							X									0	$0	$0	EPS005	1	$604,000	$75,500	CCF57	1	$604,000	$24,200	14-25	1	$604,000	0.522%	$3,200	1	$604,000	$18,200	No	$121,100
6	CC	51783933	GIL JANET	X	X							X									0	$0	$0	EPS012	1	$604,000	$75,500	CCF57	1	$604,000	$24,200	14-25	1	$604,000	0.522%	$3,200	1	$604,000	$18,200	No	$121,100
7	CC	4597965	MANRIQUE JORGE	X	X							X									0	$0	$0	EPS010	1	$1,344,000	$168,000	CCF57	1	$1,345,000	$53,800	14-25	1	$1,345,000	0.522%	$7,100	1	$1,345,000	$40,400	No	$269,300
8	CC	1143851908	MONTOYA ESTEFANIA	X	X							X								25-14	1	$604,000	$96,700	EPS010	1	$604,000	$75,500	CCF57	1	$604,000	$24,200	14-25	1	$604,000	0.522%	$3,200	1	$604,000	$18,200	No	$217,800
9	CC	1015405536	QUINN LARRY	X	X							X								25-14	1	$755,000	$120,800	EPS010	1	$755,000	$94,400	CCF57	1	$755,000	$30,200	14-25	1	$755,000	0.522%	$4,000	1	$755,000	$22,700	No	$272,100
10	CC	1110443644	ROJAS FILIBERTO	X	X							X								231001	1	$2,048,000	$327,700	EPS008	1	$2,048,000	$256,000	CCF57	1	$2,048,000	$82,000	14-25	1	$2,048,000	0.522%	$10,700	1	$2,048,000	$61,500	No	$737,900
Total			**Afiliados(10)**																			$9,861,905	$1,578,100			$14,376,905	$1,797,200			$14,377,905	$575,500			$14,377,905		$75,500		$14,377,905	$432,000		$4,458,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$1,578,100	$0	$0	$1,578,100
COLFONDOS	231001	800,227,940	6	1	$327,700	$0	$0	$327,700
COLPENSIONES	25-14	900,336,004	7	3	$970,200	$0	$0	$970,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				10	$75,500	$0	$0	$75,500
COLMENA	14-25	800,226,175	3	10	$75,500	$0	$0	$75,500
CCF (ADMINISTRADORAS: 1)				10	$575,500	$0	$0	$575,500
COMFANDI	CCF57	890,303,208	5	10	$575,500	$0	$0	$575,500
EPS (ADMINISTRADORAS: 6)				10	$1,797,200	$0	$0	$1,797,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$75,500	$0	$0	$75,500
COMPENSAR	EPS008	860,066,942	7	1	$256,000	$0	$0	$256,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$556,800	$0	$0	$556,800
SANITAS	EPS005	800,251,440	6	1	$75,500	$0	$0	$75,500
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$588,000	$0	$0	$588,000
UNIVERSIDAD DEL VALLE	RES007	890,399,010	6	2	$245,400	$0	$0	$245,400
ICBF (ADMINISTRADORAS: 1)				10	$432,000	$0	$0	$432,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$432,000	$0	$0	$432,000
TOTAL				10	$4,458,300	$0	$0	$4,458,300