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	PRESTACION DE SERVICIOS ACADEMICOS	calle 9 No. 34-01	CALI-VALLE	5562508	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	563872275	9508771795	E	2026/08/19	2026/08/13	BANCO POPULAR	0	$3,020,500

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: PRESTACION DE SERVICIOS ACADEMICOS (2 Afiliados)																								$4,366,000	$698,600			$11,595,000	$1,449,500			$11,595,000	$463,900			$11,595,000		$60,600		$11,595,000	$347,900		$3,020,500
Centro de Trabajo: CENTRO TRABAJO 1854301 (2 Afiliados)																								$4,366,000	$698,600			$11,595,000	$1,449,500			$11,595,000	$463,900			$11,595,000		$60,600		$11,595,000	$347,900		$3,020,500
Ciudad: CALI Depto: VALLE (2 Afiliados)																								$4,366,000	$698,600			$11,595,000	$1,449,500			$11,595,000	$463,900			$11,595,000		$60,600		$11,595,000	$347,900		$3,020,500
1	CC	38670606	DAZA LILIANA	X																		230301	30	$4,366,000	$698,600	EPS010	30	$4,366,000	$545,800	CCF57	30	$4,366,000	$174,700	14-25	30	$4,366,000	0.522%	$22,800	30	$4,366,000	$131,000	No	$1,572,900
2	CC	16623802	GONZALEZ FEDERICO																				0	$0	$0	EPS010	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$1,447,600
Total			**Afiliados(2)**																					$4,366,000	$698,600			$11,595,000	$1,449,500			$11,595,000	$463,900			$11,595,000		$60,600		$11,595,000	$347,900		$3,020,500

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$698,600	$0	$0	$698,600
PORVENIR	230301	800,224,808	8	1	$698,600	$0	$0	$698,600
ARL (ADMINISTRADORAS: 1)				2	$60,600	$0	$0	$60,600
COLMENA	14-25	800,226,175	3	2	$60,600	$0	$0	$60,600
CCF (ADMINISTRADORAS: 1)				2	$463,900	$0	$0	$463,900
COMFANDI	CCF57	890,303,208	5	2	$463,900	$0	$0	$463,900
EPS (ADMINISTRADORAS: 1)				2	$1,449,500	$0	$0	$1,449,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$1,449,500	$0	$0	$1,449,500
ICBF (ADMINISTRADORAS: 1)				2	$347,900	$0	$0	$347,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$347,900	$0	$0	$347,900
TOTAL				**2**	**$3,020,500**	**$0**	**$0**	**$3,020,500**