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 902058031	0	CONSORCIO SOLAR NUQUI 2026	A - 200 O MAS COTIZANTES	OPERATIVO	CLL 22 11-86	NUQUI-CHOCO	3122807382	Si

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		9508746199	E	2026/08/11				

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: OPERATIVO (17 Afiliados)																							$51,254,525	$8,201,000			$54,254,525	$2,170,500			$54,254,525	$2,170,500			$54,254,525		$2,601,300		$0	$0		$15,143,300
Centro de Trabajo: RIESGO I (2 Afiliados)																							$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$36,600		$0	$0		$1,716,600
Ciudad: NUQUI Depto: CHOCO (2 Afiliados)																							$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000		$36,600		$0	$0		$1,716,600
1	CC	97613560	GUTIERREZ VARGAS CARLOS ANDRES																		230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF29	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
2	CC	1121949772	QUITIAN RIVERA KAROL LIZETH																		230201	30	$4,000,000	$640,000	CCFC55	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
Centro de Trabajo: RIESGO IV (10 Afiliados)																							$24,754,525	$3,961,000			$27,754,525	$1,110,500			$27,754,525	$1,110,500			$27,754,525		$1,207,500		$0	$0		$7,389,500
Ciudad: NUQUI Depto: CHOCO (10 Afiliados)																							$24,754,525	$3,961,000			$27,754,525	$1,110,500			$27,754,525	$1,110,500			$27,754,525		$1,207,500		$0	$0		$7,389,500
3	CC	1120577170	ARCILA ARCILA ROBISON FERNANDO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	35601060	ASPRILLA PRETELT MADELEN																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,134,000
5	CC	46458193	BELLO TORRES MARITZA JOHANNA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
6	CC	1122237048	GAITAN MUÑOZ LEDER FERLEY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
7	CC	1120575397	GARCIA CARRILLO JUAN CARLOS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	1120564909	LOZANO ARIZA ESNEYDER DESIDERIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
9	CC	13362491	MANTILLA MORA EVARISTO																			0	$0	$0	EPS005	30	$3,000,000	$120,000	CCF29	30	$3,000,000	$120,000	14-11	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$370,500
10	CC	4846545	MURILLO MOSQUERA JOSE RUPERTO																		25-14	30	$4,000,000	$640,000	CCFC20	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,134,000
11	CC	1077464905	PALACIOS MURILLO HURIS MARCELA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,134,000
12	CC	26362844	VALENCIA MOSQUERA BETSY YOLANDA																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,134,000
Centro de Trabajo: RIESGO V (5 Afiliados)																							$19,500,000	$3,120,000			$19,500,000	$780,000			$19,500,000	$780,000			$19,500,000		$1,357,200		$0	$0		$6,037,200
Ciudad: NUQUI Depto: CHOCO (5 Afiliados)																							$19,500,000	$3,120,000			$19,500,000	$780,000			$19,500,000	$780,000			$19,500,000		$1,357,200		$0	$0		$6,037,200
13	CC	35696266	CETRE PEREA MARLEN YADIRA																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
14	CC	1077435612	RENTERIA LEZCANO JAKSON																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
15	CC	74382253	ROJAS SANDOVAL JHONATAN RICARDO																		231001	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
16	CC	74378226	TORRES ZARABANDA JORGE ALEXANDER																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF29	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
17	CC	1079358205	VALENCIA HERNANDEZ FAUSTO EVER																		25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF29	30	$3,500,000	$140,000	14-11	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600

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: ADMINISTRATIVO (1 Afiliados)																							$2,627,500	$420,400			$2,627,500	$105,100			$2,627,500	$105,100			$2,627,500		$114,300		$0	$0		$744,900

Planilla Resumen

Centro de Trabajo: RIESGO IV (1 Afiliados)						**$2,627,500**	**$420,400**			**$2,627,500**	**$105,100**			**$2,627,500**	**$105,100**			**$2,627,500**		**$114,300**		**$0**	**$0**		**$744,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$2,627,500**	**$420,400**			**$2,627,500**	**$105,100**			**$2,627,500**	**$105,100**			**$2,627,500**		**$114,300**		**$0**	**$0**		**$744,900**
18	CC	72294389	RODRIGUEZ AYALA CARLOS ALBERTO	231001	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF06	30	$2,627,500	$105,100	14-11	30	$2,627,500	4.350%	$114,300	30	$0	$0	Si	$744,900
Total	**Afiliados(18)**					$53,882,025	$8,621,400			$56,882,025	$2,275,600			$56,882,025	$2,275,600			$56,882,025		$2,715,600		$0	$0		$15,888,200

PLANILLA SIN PAGAR

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: 4)				17	$8,621,400	$0	$0	$8,621,400
COLFONDOS	231001	800,227,940	6	2	$1,060,400	$0	$0	$1,060,400
COLPENSIONES	25-14	900,336,004	7	7	$4,400,000	$0	$0	$4,400,000
PORVENIR	230301	800,224,808	8	6	$2,041,000	$0	$0	$2,041,000
PROTECCION	230201	800,229,739	0	2	$1,120,000	$0	$0	$1,120,000
ARL (ADMINISTRADORAS: 1)				18	$2,715,600	$0	$0	$2,715,600
ARL SURA	14-11	890,903,790	5	18	$2,715,600	$0	$0	$2,715,600
CCF (ADMINISTRADORAS: 2)				18	$2,275,600	$0	$0	$2,275,600
COMBARRANQUILLA	CCF06	890,102,002	2	1	$105,100	$0	$0	$105,100
COMFACHOCÓ	CCF29	891,600,091	8	17	$2,170,500	$0	$0	$2,170,500
EPS (ADMINISTRADORAS: 5)				18	$2,275,600	$0	$0	$2,275,600
COMFACHOCÓ	CCFC20	891,600,091	8	1	$160,000	$0	$0	$160,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$320,000	$0	$0	$320,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,180,400	$0	$0	$1,180,400
PROTEGER	CCFC55	901,543,211	6	1	$160,000	$0	$0	$160,000
SANITAS	EPS005	800,251,440	6	4	$455,200	$0	$0	$455,200
TOTAL				**18**	**$15,888,200**	**$0**	**$0**	**$15,888,200**