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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1320259400	9482916208	E	2025/03/12	2025/03/07	BANCO DAVIVIENDA	0	$148,012,100

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	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (13 Afiliados)																					**$22,936,303**	**$3,670,300**			**$25,052,227**	**$986,700**			**$25,052,227**	**$975,300**			**$25,052,227**	**$1,060,900**		**$0**	**$0**	**$6,693,200**
Centro de Trabajo: CENTRO TRABAJO 40800 (13 Afiliados)																					**$22,936,303**	**$3,670,300**			**$25,052,227**	**$986,700**			**$25,052,227**	**$975,300**			**$25,052,227**	**$1,060,900**		**$0**	**$0**	**$6,693,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																					**$21,096,342**	**$3,375,900**			**$23,212,266**	**$913,100**			**$23,212,266**	**$901,700**			**$23,212,266**	**$980,800**		**$0**	**$0**	**$6,171,500**
1	CC	1007908054	ANGULO VICTOR								X									230301	30	$1,839,961	$294,400	EPS037	30	$1,839,961	$73,600	CCF26	30	$1,839,961	$73,600		30	$1,839,961	$80,100	30	$0	$0	$521,700
2	CC	52747020	APONTE LIDA								X									230301	30	$1,839,961	$294,400	EPS017	30	$1,839,961	$73,600	CCF26	30	$1,839,961	$73,600		30	$1,839,961	$80,100	30	$0	$0	$521,700
3	CC	1071578674	HERNANDEZ MARILY								X									230201	30	$2,207,468	$353,200	EPS017	30	$2,207,468	$88,300	CCF26	30	$2,207,468	$88,300		30	$2,207,468	$96,100	30	$0	$0	$625,900
4	CC	1152935393	LANDETE JOSE								X									230301	28	$1,812,197	$290,000	EPS002	28	$1,812,197	$72,500	CCF26	28	$1,812,197	$72,500		28	$1,812,197	$78,900	28	$0	$0	$513,900
5	CC	1152935393	LANDETE JOSE									X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$15,200
6	CC	84090451	LOPEZ CARLOS								X										0	$0	$0	EPS037	28	$1,983,679	$79,400	CCF26	28	$1,983,679	$79,400		28	$1,983,679	$86,300	28	$0	$0	$245,100
7	CC	84090451	LOPEZ CARLOS									X									0	$0	$0	EPS037	2	$132,245	$0	CCF26	2	$132,245	$0		2	$132,245	$0	2	$0	$0	$0
8	CC	15704608	MENDOZA JORGE								X									230301	30	$2,023,692	$323,800	EPS002	30	$2,023,692	$81,000	CCF26	30	$2,023,692	$81,000		30	$2,023,692	$88,100	30	$0	$0	$573,900
9	CC	1072429337	NAVA WILLIAM								X									230301	30	$2,023,692	$323,800	EPS017	30	$2,023,692	$81,000	CCF26	30	$2,023,692	$81,000		30	$2,023,692	$88,100	30	$0	$0	$573,900
10	CC	52321790	OSPINA GLORIA								X									230201	27	$1,703,415	$272,600	EPS002	27	$1,703,415	$68,200	CCF26	27	$1,703,415	$68,200		27	$1,703,415	$74,100	27	$0	$0	$483,100
11	CC	52321790	OSPINA GLORIA									X								230201	1	$66,332	$10,700	EPS002	1	$66,332	$0	CCF26	1	$66,332	$0		1	$66,332	$0	1	$0	$0	$10,700
12	CC	52321790	OSPINA GLORIA										X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
13	CC	1193564689	RIVERA VICTOR								X									230301	30	$2,023,692	$323,800	EPS042	30	$2,023,692	$81,000	CCF26	30	$2,023,692	$81,000		30	$2,023,692	$88,100	30	$0	$0	$573,900
14	CC	1001278079	RODRIGUEZ YENIFER								X									25-14	30	$1,839,961	$294,400	EPS041	30	$1,839,961	$73,600	CCF26	30	$1,839,961	$73,600		30	$1,839,961	$80,100	30	$0	$0	$521,700
15	CC	1042212935	URIBE JEANCARLOS								X									230301	30	$2,023,692	$323,800	EPS017	30	$2,023,692	$81,000	CCF26	30	$2,023,692	$81,000		30	$2,023,692	$88,100	30	$0	$0	$573,900
16	CC	1148445865	VALENCIA TANIA								X									230301	24	$1,211,399	$193,900	EPS002	24	$1,211,399	$48,500	CCF26	24	$1,211,399	$48,500		24	$1,211,399	$52,700	24	$0	$0	$343,600
17	CC	1148445865	VALENCIA TANIA									X								230301	2	$101,280	$16,300	EPS002	2	$101,280	$0	CCF26	2	$101,280	$0		2	$101,280	$0	2	$0	$0	$16,300
18	CC	1148445865	VALENCIA TANIA										X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
19	CC	1148445865	VALENCIA TANIA										X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																					**$1,839,961**	**$294,400**			**$1,839,961**	**$73,600**			**$1,839,961**	**$73,600**			**$1,839,961**	**$80,100**		**$0**	**$0**	**$521,700**
20	CC	52901958	MERCHAN NINI								X									230301	30	$1,839,961	$294,400	EPS017	30	$1,839,961	$73,600	CCF16	30	$1,839,961	$73,600		30	$1,839,961	$80,100	30	$0	$0	$521,700
Total	**Afiliados(13)**																				$22,936,303	$3,670,300			$25,052,227	$986,700			$25,052,227	$975,300			$25,052,227	$1,060,900		$0	$0	$6,693,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1320259400	9482916208	E	2025/03/12	2025/03/07	BANCO DAVIVIENDA	0	$148,012,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				12	$3,670,300
COLPENSIONES	25-14	900,336,004	7	1	$294,400
PORVENIR	230301	800,224,808	8	9	$2,724,200
PROTECCION	230201	800,229,739	0	2	$651,700

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2025-02	2025-03	1320259400	9482916208	E	2025/03/12	2025/03/07	BANCO DAVIVIENDA	0	$148,012,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				13	$1,060,900
LA EQUIDAD SEGUROS	14-29	830,008,686	1	13	$1,060,900
CCF (ADMINISTRADORAS: 2)				13	$975,300
COMFACOR	CCF16	891,080,005	1	1	$73,600
COMFACUNDI	CCF26	860,045,904	7	12	$901,700
EPS (ADMINISTRADORAS: 5)				13	$986,700
COOSALUD EPS	EPS042	900,226,715	3	1	$81,000
FAMISANAR	EPS017	830,003,564	7	5	$397,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$153,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$73,600
SALUD TOTAL	EPS002	800,130,907	4	4	$281,600
TOTAL				13	$6,693,200