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 830087993	3	ADPORT LTDA	B - MENOS DE 200 COTIZANTES	ENTIDADES OFICIALES	CARRERA 27 # 74 A - 12	BOGOTA-BOGOTA D.E.	2407867	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	1397515722	9484458014	E	2025/03/21	2025/04/08	BANCOLOMBIA		$1,144,700

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: ALCALDIA FUSAGASUGA (28 Afiliados)																						$3,985,800	$638,400			$3,985,800	$159,600			$3,985,800	$159,600			$3,985,800		$173,600		$0	$0		$1,131,200

Planilla Resumen

No.	Tipo	Documento	Nombre		AFP	Días	IBC	Aporte	EPS	Días	IBC	Aporte	CCF	Días	IBC	Aporte	ARL	Días	IBC	Tarifa	Aporte	Días				Total
Centro de Trabajo: ALCALDIA FUSAGASUGA (28 Afiliados)							**$3,985,800**	**$638,400**			**$3,985,800**	**$159,600**			**$3,985,800**	**$159,600**			**$3,985,800**		**$173,600**		**$0**	**$0**		**$1,131,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)							**$3,985,800**	**$638,400**			**$3,985,800**	**$159,600**			**$3,985,800**	**$159,600**			**$3,985,800**		**$173,600**		**$0**	**$0**		**$1,131,200**
1	CC	80004234	BAQUERO ROMERO JOHN NILSON	X	25-14	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
2	CC	80244977	DIAZ RODRIGUEZ HAROLD ANDRES	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
3	CC	3171918	DUARTE BEJARANO HECTOR JAIRO	X	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
4	CC	80390654	GARAY MARTINEZ LUIS VICENTE	X	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
5	CC	39626123	GODOY ZUBIETA ANA MARIA	X	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
6	CC	1069719794	GOMEZ SANDOVAL ANDERSON	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
7	CC	1024546219	GOMEZ BELTRAN FABIO ANDRES	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
8	CC	1069754922	LEAL MONTOYA BRYAN SEBASTIAN	X	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
9	CC	1069731698	LEAL MONTOYA HERNAN SANTIAGO	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
10	CC	53931431	LIEVANO CERA GEIDY ESPERANZA	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
11	CC	1069739762	LIZARAZO CLAVIJO ARLEY ALEJANDRO	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
12	CC	1069716046	MESA URREGO DIEGO ORLANDO	X	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
13	CC	82389776	MONTERO OLIVEROS ABUNDIO	X	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
14	CC	82393421	PACHON GOMEZ WILSON ULPIANO	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
15	CC	80131821	PARRA CASTELLANOS EDINSON AUGUSTO	X	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
16	CC	1079012107	PEÑA VALBUENA JIMMY ALEJANDRO	X	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
17	CC	52457547	ROMERO SIERRA LINELLY	X	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
18	CC	11256819	ROMERO ROMERO RAFAEL RICARDO	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
19	CC	17672838	SAGASTUY RODRIGUEZ MEDARDO	X	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
20	CC	1071549713	SALCEDO PRIETO FABIAN YESID	X	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
21	CC	11256782	SIERRA BELTRAN ALEXANDER	X	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
22	CC	1069716683	SUAREZ PEDREROS JUAN CARLOS	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
23	CC	1069738180	TORRES MORENO ANNGY LORENA	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
24	CC	79633905	TORRES JOSE HERNANDO	X	231001	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
25	CC	1069757969	VALIENTE PIZA CARLOS ENRIQUE	X	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
26	CC	5933468	VEGA GODOY JOSE EPIMENIO	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
27	CC	1069717100	VIDAL RUBIANO KAROL ARMANDO	X	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
28	CC	1074576545	VIVAS ALEXANDER	X	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
Total		**Afiliados(28)**					$3,985,800	$638,400			$3,985,800	$159,600			$3,985,800	$159,600			$3,985,800		$173,600		$0	$0		$1,131,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				28	$638,400
COLFONDOS	231001	800,227,940	6	2	$45,600
COLPENSIONES	25-14	900,336,004	7	9	$205,200
PORVENIR	230301	800,224,808	8	16	$364,800
PROTECCION	230201	800,229,739	0	1	$22,800

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				28	$173,600
COLPATRIA ARP	14-4	860,002,183	9	28	$173,600
CCF (ADMINISTRADORAS: 1)				28	$159,600
COMPENSAR	CCF24	860,066,942	7	28	$159,600
EPS (ADMINISTRADORAS: 5)				28	$159,600
COMPENSAR	EPS008	860,066,942	7	2	$11,400
FAMISANAR	EPS017	830,003,564	7	15	$85,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$28,500
SALUD TOTAL	EPS002	800,130,907	4	1	$5,700
SANITAS	EPS005	800,251,440	6	5	$28,500
TOTAL				**28**	**$1,131,200**