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 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	FISCALIA	CLL 74 NO 27 B 11	BOGOTA-BOGOTA D.E.	2311003	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	1347573858	9483267290	E	2025/03/17	2025/03/19	BANCO AV VILLAS	2	$1,757,800

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: FISCALIA (44 Afiliados)																							**$6,121,050**	**$980,400**			**$6,263,400**	**$250,800**			**$6,263,400**	**$250,800**			**$6,263,400**		**$272,800**		**$0**	**$0**		**$1,754,800**
Centro de Trabajo: 4,35000 (44 Afiliados)																							**$6,121,050**	**$980,400**			**$6,263,400**	**$250,800**			**$6,263,400**	**$250,800**			**$6,263,400**		**$272,800**		**$0**	**$0**		**$1,754,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)																							**$6,121,050**	**$980,400**			**$6,263,400**	**$250,800**			**$6,263,400**	**$250,800**			**$6,263,400**		**$272,800**		**$0**	**$0**		**$1,754,800**
1	CC	51905952	AMAYA LUZ	X																	23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
2	CC	52061268	BOLIVAR ESPERANZA	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
3	CC	1069716396	CAÑON MAGGIVER	X																	23030 1	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
4	CC	1071549116	CASTIBLANCO LUIS	X																	23100 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
5	CC	81741281	CIFUENTES JOSE	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
6	CC	17354945	CRUZ JOSE	X																	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
7	CC	1069741089	DIAZ RONAL	X																	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
8	CC	53931775	DUARTE SANDRA	X																	23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
9	CC	1069741521	GAITAN KARENT	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
10	CC	1069754964	GALEANO EDWARD	X																	23030 1	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
11	CC	1069751109	GALEANO FAIVER	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
12	CC	80084400	GAMBA DANIEL	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
13	CC	52532695	GARCIA CONSUELO	X																	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
14	CC	35251703	GARCIA CRISTINA	X																	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
15	CC	1069723947	GUTIERREZ ANGELICA	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
16	CC	39286623	HERRERA ARLETH	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
17	CC	39628186	HORTUA DEIBY	X																	23020 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
18	CC	5908546	LOAIZA ALVARO	X																		0	$0	$0	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$17,600
19	CC	74325642	LOPEZ MARCO	X																	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
20	CC	72152546	MANGA JUAN	X																	25-14	3	$142,350	$22,800	MIN001	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
21	CC	11257456	MARIÑO WILSON	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
22	CC	1071987426	MARTINEZ JOHNATAN	X																	23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
23	CC	1056612506	MARTINEZ YASMIN	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
24	CC	52377839	MARTINEZ YASMIN	X																	23020 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
25	CC	11259950	MAYORGA OSCAR	X																	23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
26	CC	1003518134	MELO LUISA	X																	23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
27	CC	53052902	MITICANOY YENNY	X																	23030 1	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
28	CC	1106363400	MORENO JOSE	X																	23030 1	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
29	CC	1069755768	MUÑOZ LEIDY	X																	23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400

Planilla Resumen

30	CC	11230802	PINZON ALBEIRO	X																	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
31	CC	79251028	POVEDA LEONARDO	X																	231001	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
32	CC	1069726737	PRADA DIEGO	X																	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
33	CC	10631584	PRADO RUBEN	X																	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
34	CC	35253540	QUEVEDO EMILCE	X																	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
35	CC	81740889	REYES ADRIAN	X																	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
36	CC	11255329	RINCON JULIO	X																	25-14	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
37	CC	1022928535	ROA LEIDY	X																	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
38	CC	1070329872	ROZO ANGIE	X																	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
39	CC	39627714	SANCHEZ SANDRA	X																	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
40	CC	39796909	SUAREZ MARTHA	X																	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
41	CC	1069721625	URREA YENNI	X																	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
42	CC	1080264166	VALENZUELA FRANCISCO	X																	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
43	CC	93121753	VERA PEDRO	X																	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
44	CC	1072495516	VERGARA INGRID	X																	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-4	3	$142,350	4.350%	$6,200	3	$0	$0	Si	$40,400
Total	**Afiliados(44)**																						$6,121,050	$980,400			$6,263,400	$250,800			$6,263,400	$250,800			$6,263,400		$272,800		$0	$0		$1,754,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	FISCALIA	CLL 74 NO 27 B 11	BOGOTA-BOGOTA D.E.	2311003	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	1347573858	9483267290	E	2025/03/17	2025/03/19	BANCO AV VILLAS	2	$1,757,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				43	$980,400	$1,400	$0	$981,800
COLFONDOS	231001	800,227,940	6	2	$45,600	$100	$0	$45,700
COLPENSIONES	25-14	900,336,004	7	8	$182,400	$300	$0	$182,700
PORVENIR	230301	800,224,808	8	28	$638,400	$800	$0	$639,200
PROTECCION	230201	800,229,739	0	5	$114,000	$200	$0	$114,200
ARL (ADMINISTRADORAS: 1)				44	$272,800	$400	$0	$273,200
COLPATRIA ARP	14-4	860,002,183	9	44	$272,800	$400	$0	$273,200
CCF (ADMINISTRADORAS: 1)				44	$250,800	$400	$0	$251,200
CAFAM	CCF21	860,013,570	3	44	$250,800	$400	$0	$251,200
EPS (ADMINISTRADORAS: 7)				44	$250,800	$800	$0	$251,600
COMPENSAR	EPS008	860,066,942	7	1	$5,700	$100	$0	$5,800
FAMISANAR	EPS017	830,003,564	7	24	$136,800	$200	$0	$137,000
FOSYGA	MIN001	901,037,916	1	1	$5,700	$100	$0	$5,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$22,800	$100	$0	$22,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$5,700	$100	$0	$5,800
SALUD TOTAL	EPS002	800,130,907	4	5	$28,500	$100	$0	$28,600
SANITAS	EPS005	800,251,440	6	8	$45,600	$100	$0	$45,700
TOTAL				**44**	**$1,754,800**	**$3,000**	**$0**	**$1,757,800**