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 901162570	1	FUNDASUM	B - MENOS DE 200 COTIZANTES	COMFANDI	calle 9 # 9-91	ROLDANILLO-VALLE	2207955	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1451342628	9485601045	E	2025/05/19	2025/05/02	BANCOLOMBIA	0	$3,508,200

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: COMFANDI (7 Afiliados)																							$9,222,530	$1,475,800			$9,222,530	$1,152,900			$9,222,530	$369,100			$9,222,530		$48,400		$9,222,530	$462,000		$3,508,200
Centro de Trabajo: RIESGO I (1 Afiliados)																							$1,886,680	$301,900			$1,886,680	$235,900			$1,886,680	$75,500			$1,886,680		$9,900		$1,886,680	$94,500		$717,700
Ciudad: ROLDANILLO Depto: VALLE (1 Afiliados)																							$1,886,680	$301,900			$1,886,680	$235,900			$1,886,680	$75,500			$1,886,680		$9,900		$1,886,680	$94,500		$717,700
1	CC	1116280551	RODRIGUEZ LAURA																		25-14	30	$1,886,680	$301,900	EPS005	30	$1,886,680	$235,900	CCF57	30	$1,886,680	$75,500	14-11	30	$1,886,680	0.522%	$9,900	30	$1,886,680	$94,500	No	$717,700
Centro de Trabajo: SALUD PUBLICA (6 Afiliados)																							$7,335,850	$1,173,900			$7,335,850	$917,000			$7,335,850	$293,600			$7,335,850		$38,500		$7,335,850	$367,500		$2,790,500
Ciudad: ROLDANILLO Depto: VALLE (6 Afiliados)																							$7,335,850	$1,173,900			$7,335,850	$917,000			$7,335,850	$293,600			$7,335,850		$38,500		$7,335,850	$367,500		$2,790,500
2	CC	1113791746	GOMEZ SHARON	X																	230301	16	$1,796,800	$287,500	EPS042	16	$1,796,800	$224,600	CCF57	16	$1,796,800	$71,900	14-11	16	$1,796,800	0.522%	$9,400	16	$1,796,800	$90,000	No	$683,400
3	CC	1113787643	LEMOS LICETH	X																	230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$30,400	14-11	16	$759,200	0.522%	$4,000	16	$759,200	$38,000	No	$288,800
4	CC	1006316670	MEDINA MARIA	X																	230201	16	$1,796,800	$287,500	EPS037	16	$1,796,800	$224,600	CCF57	16	$1,796,800	$71,900	14-11	16	$1,796,800	0.522%	$9,400	16	$1,796,800	$90,000	No	$683,400
5	CC	1113790431	RUIZ DANIELA	X																	25-14	16	$1,796,800	$287,500	EPS018	16	$1,796,800	$224,600	CCF57	16	$1,796,800	$71,900	14-11	16	$1,796,800	0.522%	$9,400	16	$1,796,800	$90,000	No	$683,400
6	CC	1113780897	SANCHEZ MARIA	X																	25-14	16	$759,200	$121,500	EPS041	16	$759,200	$94,900	CCF57	16	$759,200	$30,400	14-11	16	$759,200	0.522%	$4,000	16	$759,200	$38,000	No	$288,800
7	CC	29775187	VICTORIA JOHANNA	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$53,400	CCF57	9	$427,050	$17,100	14-11	9	$427,050	0.522%	$2,300	9	$427,050	$21,500	No	$162,700
Total			**Afiliados(7)**																				$9,222,530	$1,475,800			$9,222,530	$1,152,900			$9,222,530	$369,100			$9,222,530		$48,400		$9,222,530	$462,000		$3,508,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$1,475,800	$0	$0	$1,475,800
COLPENSIONES	25-14	900,336,004	7	3	$710,900	$0	$0	$710,900
PORVENIR	230301	800,224,808	8	2	$409,000	$0	$0	$409,000
PROTECCION	230201	800,229,739	0	2	$355,900	$0	$0	$355,900
ARL (ADMINISTRADORAS: 1)				7	$48,400	$0	$0	$48,400
ARL SURA	14-11	890,903,790	5	7	$48,400	$0	$0	$48,400
CCF (ADMINISTRADORAS: 1)				7	$369,100	$0	$0	$369,100
COMFANDI	CCF57	890,303,208	5	7	$369,100	$0	$0	$369,100
EPS (ADMINISTRADORAS: 5)				7	$1,152,900	$0	$0	$1,152,900
COOSALUD EPS	EPS042	900,226,715	3	1	$224,600	$0	$0	$224,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$319,500	$0	$0	$319,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$94,900	$0	$0	$94,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$278,000	$0	$0	$278,000
SANITAS	EPS005	800,251,440	6	1	$235,900	$0	$0	$235,900
ICBF (ADMINISTRADORAS: 1)				7	$277,200	$0	$0	$277,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$277,200	$0	$0	$277,200
SENA (ADMINISTRADORAS: 1)				7	$184,800	$0	$0	$184,800
SENA	PASENA	899,999,034	1	7	$184,800	$0	$0	$184,800
TOTAL				7	$3,508,200	$0	$0	$3,508,200