aportes en línea

Plan Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860523408	6	SEGURIDAD NAPOLES LIMITADA	A - 200 O MAS COTIZANTES	CALI UNICO	Calle 5 B 5 # 37 A 21	CALI-VALLE	5541308	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	11561955167	9479533253	E	2025/01/07	2024/12/27	BANCOLOMBIA	0	$757,004,100

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	Novedades	PENSION Codigo	PENSION Dias	PENSION IBC	PENSION Aporte	SALUD Codigo	SALUD Dias	SALUD IBC	SALUD Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	RIESGOS Codigo	RIESGOS Dias	RIESGOS IBC	RIESGOS Tarifa	RIESGOS Aporte	PARAFISCALES Dias	PARAFISCALES IBC	PARAFISCALES Aporte	PARAFISCALES Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALI UNICO (1394 Afiliados)						$2,665,587,145	$425,802,500			$2,700,260,734	$107,484,900			$2,676,642,870	$107,118,000			$2,698,960,734		$116,599,100		$0	$0		$757,004,100
Centro de Trabajo: CENTRO TRABAJO 0 (1394 Afiliados)						$2,665,587,145	$425,802,500			$2,700,260,734	$107,484,900			$2,676,642,870	$107,118,000			$2,698,960,734		$116,599,100		$0	$0		$757,004,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$10,949,851	$1,752,200			$10,949,851	$438,000			$9,909,119	$380,600			$10,949,851		$518,700		$0	$0		$3,089,800
1	CC	37650201	CAMEDES ARIAS MARCOS	23020 1	30	$1,829,280	$292,700	EPS037	30	$1,829,280	$73,200	CCF22	30	$1,829,280	$73,200	14-4	30	$1,829,280	4.350%	$79,600	30	$0	$0	SI	$518,700
2	CC	80022921	FERNANDEZ TABORDA RAFAEL ALBERTO	23100 1	10	$1,045,813	$167,400	EPS005	10	$1,045,813	$41,900	CCF22	10	$1,045,813	$41,900	14-4	10	$1,045,813	6.960%	$72,800	10	$0	$0	SI	$324,000
3	CC	80022921	FERNANDEZ TABORDA RAFAEL ALBERTO	23100 1	20	$1,440,732	$230,600	EPS005	20	$1,440,732	$57,700	CCF22	20	$0	$0	14-4	20	$1,440,732	0.000%	$0	20	$0	$0	SI	$288,300
4	CC	80386262	HUERTAS BAUTISTA FERNANDO	23020 1	30	$2,975,466	$476,100	EPS002	30	$2,975,466	$119,100	CCF22	30	$2,975,466	$119,100	14-4	30	$2,975,466	6.960%	$207,100	30	$0	$0	SI	$921,400
5	CC	1022961678	MORENO LOPEZ YENNYFER ALEJANDRA	23020 1	30	$1,829,280	$292,700	EPS006	30	$1,829,280	$73,200	CCF22	30	$1,829,280	$73,200	14-4	30	$1,829,280	4.350%	$79,600	30	$0	$0	SI	$518,700
6	CC	1033734607	QUIMBAYO POSADA MARCO ANTONIO	23030 1	30	$1,829,280	$292,700	EPS002	30	$1,829,280	$73,200	CCF22	30	$1,829,280	$73,200	14-4	30	$1,829,280	4.350%	$79,600	30	$0	$0	SI	$518,700
Ciudad: BUENAVENTURA Depto: VALLE (11 Afiliados)						$22,066,567	$3,531,200			$22,066,567	$883,300			$22,066,567	$883,300			$22,066,567		$1,387,800		$0	$0		$6,685,600
7	CC	1151936151	ANGULO SANCHEZ SHIRLEY CARME	23030 1	30	$1,829,280	$292,700	ESSC24	30	$1,829,280	$73,200	CCF56	30	$1,829,280	$73,200	14-4	30	$1,829,280	6.960%	$127,400	30	$0	$0	SI	$566,500
8	CC	1007986323	RALAHTA QUIJANO KAROL ANDREA	23020 1	30	$1,523,460	$243,800	EPS018	30	$1,523,460	$61,000	CCF56	30	$1,523,460	$61,000	14-4	30	$1,523,460	4.350%	$66,300	30	$0	$0	SI	$432,100
9	CC	16489742	CAICEDO ESPINOSA ALEJANDRO	23030 1	30	$2,103,147	$336,600	ESSC18	30	$2,103,147	$84,200	CCF56	30	$2,103,147	$84,200	14-4	30	$2,103,147	6.960%	$146,400	30	$0	$0	SI	$651,400
10	CC	16498964	CAICEDO CAICEDO EDGAR RODOLFO	25-14	30	$2,208,539	$353,400	EPS018	30	$2,208,539	$88,400	CCF56	30	$2,208,539	$88,400	14-4	30	$2,208,539	4.350%	$96,100	30	$0	$0	SI	$626,300
11	CC	6162570	GARCIA MORENO EDWARD ALCIDES	23030 1	30	$1,960,271	$313,700	EPS018	30	$1,960,271	$78,500	CCF56	30	$1,960,271	$78,500	14-4	30	$1,960,271	4.350%	$85,300	30	$0	$0	SI	$556,000
12	CC	14473044	ITAS RASCOS HARRY ALBERTO	23030 1	30	$2,158,147	$345,400	EPS042	30	$2,158,147	$86,400	CCF56	30	$2,158,147	$86,400	14-4	30	$2,158,147	6.960%	$150,300	30	$0	$0	SI	$668,500
13	CC	16503878	MINA SERNA RODRIGO	25-14	30	$2,150,076	$344,100	EPS012	30	$2,150,076	$86,100	CCF56	30	$2,150,076	$86,100	14-4	30	$2,150,076	6.960%	$149,700	30	$0	$0	SI	$666,000
14	CC	16948614	MOSQUERA CASQUETE JUAN CARLOS	23030 1	30	$1,982,454	$317,200	EPS018	30	$1,982,454	$79,300	CCF56	30	$1,982,454	$79,300	14-4	30	$1,982,454	6.960%	$138,000	30	$0	$0	SI	$613,800
15	CC	16503041	PEREA VALDES JAIME	23020 1	30	$2,148,620	$343,800	EPS037	30	$2,148,620	$86,000	CCF56	30	$2,148,620	$86,000	14-4	30	$2,148,620	6.960%	$149,600	30	$0	$0	SI	$665,400
16	CC	16513224	SEGURA VALENCIA JOSE LUIS	23030 1	30	$2,037,016	$326,000	ESSC58	30	$2,037,016	$81,500	CCF56	30	$2,037,016	$81,500	14-4	30	$2,037,016	6.960%	$141,800	30	$0	$0	SI	$630,800
17	CC	16497291	TORRES HURTADO EDWARD	25-14	30	$1,965,557	$314,500	EPS018	30	$1,965,557	$78,700	CCF56	30	$1,965,557	$78,700	14-4	30	$1,965,557	6.960%	$136,900	30	$0	$0	SI	$608,800
Ciudad: CAICEDONIA Depto: VALLE (2 Afiliados)						$3,822,484	$611,600			$3,822,484	$153,000			$3,822,484	$153,000			$3,822,484		$166,400		$0	$0		$1,084,000
18	CC	1115193078	CALVO MARTINEZ ELIECER DE JESUS	23030 1	30	$1,911,242	$305,800	ESSC18	30	$1,911,242	$76,500	CCF56	30	$1,911,242	$76,500	14-4	30	$1,911,242	4.350%	$83,200	30	$0	$0	SI	$542,000
19	CC	1113310196	DUQUE MACIAS JHOAN BERNARDO	23030 1	30	$1,911,242	$305,800	EPS018	30	$1,911,242	$76,500	CCF56	30	$1,911,242	$76,500	14-4	30	$1,911,242	4.350%	$83,200	30	$0	$0	SI	$542,000
Ciudad: CALI Depto: VALLE (924 Afiliados)						$1,746,627,315	$279,876,300			$1,781,300,902	$70,834,300			$1,766,649,854	$70,693,400			$1,780,000,902		$76,120,500		$0	$0		$496,524,500
20	CC	1006120946	ACEVEDO QUIJANO CAMILO ANDRES	23020 1	30	$1,800,136	$288,100	EPS037	30	$1,800,136	$72,100	CCF56	30	$1,800,136	$72,100	14-4	30	$1,800,136	4.350%	$78,400	30	$0	$0	SI	$510,700
21	CC	2455623	ACOSTA MUÑOZ JOSE ARLES		0	$0	$0	EPS018	30	$2,000,232	$80,100	CCF56	30	$2,000,232	$80,100	14-4	30	$2,000,232	4.350%	$87,100	30	$0	$0	SI	$247,300
22	CC	1111788197	ADVINCULA ANGULO YEIMER JESUS	23030 1	30	$2,303,197	$368,600	EPS042	30	$2,303,197	$92,200	CCF56	30	$2,303,197	$92,200	14-4	30	$2,303,197	4.350%	$100,200	30	$0	$0	SI	$653,200
23	CC	16891417	AGREDA NARVAEZ JULIO JESUS	25-14	30	$1,868,310	$299,000	EPS018	30	$1,868,310	$74,800	CCF56	30	$1,868,310	$74,800	14-4	30	$1,868,310	4.350%	$81,300	30	$0	$0	SI	$529,900

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Planilla Resumen

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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 860523408	6	SEGURIDAD NAPOLES LIMITADA	A - 200 O MAS COTIZANTES	CALI UNICO	Calle 5 B 5 # 37 A 21	CALI-VALLE	5541308	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156195167	947953253	E	2025/01/07	2024/12/27	BANCOLOMBIA	0	$757,004,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,374	$425,802,100	$0	$0	$425,802,100
COLFONDOS	231001	800,227,940	6	57	$18,057,500	$0	$0	$18,057,500
COLPENSIONES	25-14	900,336,004	7	270	$85,589,500	$0	$0	$85,589,500
PORVENIR	230301	800,224,808	8	836	$258,029,000	$0	$0	$258,029,000
PROTECCION	230201	800,229,739	0	211	$64,126,100	$0	$0	$64,126,100
ARL (ADMINISTRADORAS: 1)				1,393	$116,599,100	$0	$0	$116,599,100
COLPATRIA ARP	14-4	860,002,183	9	1,393	$116,599,100	$0	$0	$116,599,100
CCF (ADMINISTRADORAS: 5)				1,392	$107,118,000	$0	$0	$107,118,000
COLSUBSIDIO	CCF22	860,007,336	1	5	$380,600	$0	$0	$380,600
COMFACALICA	CCF14	891,500,182	0	26	$1,890,900	$0	$0	$1,890,900
COMFACOR	CCF16	891,080,005	1	1	$27,300	$0	$0	$27,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$71,400	$0	$0	$71,400
COMFENALCO VALLE	CCF56	890,303,093	5	1,359	$104,747,800	$0	$0	$104,747,800
EPS (ADMINISTRADORAS: 16)				1,394	$107,484,900	$0	$0	$107,484,900
A.I.C.	EPSIC3	817,001,773	3	5	$358,500	$0	$0	$358,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	31	$2,281,200	$0	$0	$2,281,200
COMFENALCO VALLE	EPS012	890,303,093	5	134	$10,404,600	$0	$0	$10,404,600
COMPENSAR	EPS008	860,066,942	7	6	$466,600	$0	$0	$466,600
COOSALUD EPS	EPS042	900,226,715	3	13	$919,900	$0	$0	$919,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	35	$2,692,000	$0	$0	$2,692,000
EMSSANAR	ESSC18	901,021,565	8	79	$5,938,000	$0	$0	$5,938,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	104	$8,483,200	$0	$0	$8,483,200
FAMISANAR	EPS017	830,003,564	7	10	$733,000	$0	$0	$733,000
FOSYGA	MIN001	901,037,916	1	28	$2,256,200	$0	$0	$2,256,200
MALLAMAS	EPSIC5	837,000,084	5	1	$83,100	$0	$0	$83,100
NUEVA E.P.S.	EPS037	900,156,264	2	416	$31,956,200	$0	$0	$31,956,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	20	$1,454,200	$0	$0	$1,454,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	221	$17,271,100	$0	$0	$17,271,100
SALUD TOTAL	EPS002	800,130,907	4	132	$9,826,300	$0	$0	$9,826,300
SANITAS	EPS005	800,251,440	6	159	$12,360,800	$0	$0	$12,360,800
TOTAL				1394	$757,004,100	$0	$0	$757,004,100

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 900369097	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 H 98-02	CALI-VALLE	5582670	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1163273201	9479610009	E	2025/01/24	2024/12/30	BANCO AV VILLAS	0	$690,443,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (15 Afiliados)																						$28,429,143	$4,549,600			$28,429,143	$1,134,700			$28,429,143	$1,131,200			$28,429,143	$1,426,600		$0	$0	$8,242,100
Centro de Trabajo: CENTRO TRABAJO 1 (15 Afiliados)																						$28,429,143	$4,549,600			$28,429,143	$1,134,700			$28,429,143	$1,131,200			$28,429,143	$1,426,600		$0	$0	$8,242,100
Ciudad: CALI Depto: VALLE (15 Afiliados)																						$28,429,143	$4,549,600			$28,429,143	$1,134,700			$28,429,143	$1,131,200			$28,429,143	$1,426,600		$0	$0	$8,242,100
1	CC	31222270	ALBA COLMENARES HECTOR ALEXANDERS									X									230301	30	$1,715,874	$274,600	EPS002	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
2	CC	1002012793	ANGULO CAPERA LUZ BRIGITH												X						230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF57	1	$43,334	$1,800		1	$43,334	$0	1	$0	$0	$10,600
3	CC	1002012793	ANGULO CAPERA LUZ BRIGITH									X									230301	29	$1,755,345	$280,900	EPS002	29	$1,755,345	$70,300	CCF57	29	$1,755,345	$70,300		29	$1,755,345	$76,400	29	$0	$0	$497,900
4	CC	16505389	CARDENAS HERRERA WILMER										X								230301	1	$43,334	$7,000	EPS018	1	$43,334	$0	CCF57	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
5	CC	16505389	CARDENAS HERRERA WILMER									X									230301	29	$1,658,678	$265,400	EPS018	29	$1,658,678	$66,400	CCF57	29	$1,658,678	$66,400		29	$1,658,678	$72,200	29	$0	$0	$470,400
6	CC	16682115	CRUZ ZUÑIGA WILSON									X									231001	30	$1,715,874	$274,600	EPS037	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
7	CC	94268627	CUARTAS GALVIS ALEXANDER																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000		30	$3,000,000	$208,800	30	$0	$0	$928,800
8	CC	1006867116	GAITAN BOBADILLA ANA MARIA									X									230301	29	$1,658,678	$265,400	EPS010	29	$1,658,678	$66,400	CCF57	29	$1,658,678	$66,400		29	$1,658,678	$72,200	29	$0	$0	$470,400
9	CC	1006867116	GAITAN BOBADILLA ANA MARIA										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF57	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$7,000
10	CC	16709772	GOMEZ MUÑOZ JORGE LEON									X									25-14	30	$1,715,874	$274,600	EPS012	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
11	CC	1006187452	GUEZAMANO MICHILENO BILLY									X									230301	30	$1,715,874	$274,600	EPS002	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
12	CC	1087120328	HURTADO CASTILLO YENIFER									X									230301	30	$1,815,874	$290,600	EPS041	30	$1,815,874	$72,700	CCF57	30	$1,815,874	$72,700		30	$1,815,874	$79,000	30	$0	$0	$515,000
13	CC	29118950	LOPEZ LEON KARROL FERNANDA									X									230301	30	$1,815,874	$290,600	EPS002	30	$1,815,874	$72,700	CCF57	30	$1,815,874	$72,700		30	$1,815,874	$79,000	30	$0	$0	$515,000
14	CC	87027552	OJEDA TAPIA DANILO									X									230301	30	$1,715,874	$274,600	EPS018	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
15	CC	6266185	PALACIOS VARGAS NORBERTO ANTONIO											X							25-14	2	$86,667	$13,900	EPS012	2	$86,667	$3,500	CCF57	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
16	CC	6266185	PALACIOS VARGAS NORBERTO ANTONIO									X									25-14	28	$1,601,482	$256,300	EPS012	28	$1,601,482	$64,100	CCF57	28	$1,601,482	$64,100		28	$1,601,482	$69,700	28	$0	$0	$454,200
17	CC	1004612294	QUIÑONES PORTOCARRERO LUIS ALBERTO									X									230201	30	$1,715,874	$274,600	ESSC62	30	$1,715,874	$68,700	CCF57	30	$1,715,874	$68,700		30	$1,715,874	$74,700	30	$0	$0	$486,700
18	CC	94466355	REVELO PAREDES JHON CARLOS																		231001	30	$2,465,518	$394,900	EPS018	30	$2,465,518	$98,700	CCF57	30	$2,465,518	$98,700		30	$2,465,518	$171,700	30	$0	$0	$763,600
19	CC	94213648	VARELA RODRIGUEZ DAIMER																		230301	30	$2,145,781	$343,400	AMH001	30	$2,145,781	$85,900	CCF57	30	$2,145,781	$85,900		30	$2,145,781	$149,400	30	$0	$0	$664,600
Total	Afiliados(15)																					$28,429,143	$4,549,600			$28,429,143	$1,134,700			$28,429,143	$1,131,200			$28,429,143	$1,426,600		$0	$0	$8,242,100

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 900369997	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 N 98-02	CALI-VALLE	5582670	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1163273201	94796100009	E	2025/01/24	2024/12/30	BANCO AV VILLAS	0	$690,443,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				15	$4,549,600
COLFONDOS	231001	800,227,940	6	2	$669,100
COLPENSIONES	25-14	900,336,004	7	2	$544,800
PORVENIR	230301	800,224,808	8	9	$2,786,500
PROTECCION	230201	800,229,739	0	2	$549,200
ARL (ADMINISTRADORAS: 1)				15	$1,426,600
COLPATRIA ARP	14-4	860,002,183	9	15	$1,426,600
CCF (ADMINISTRADORAS: 1)				15	$1,131,200
COMFANDI	CCF57	890,303,208	5	15	$1,131,200
EPS (ADMINISTRADORAS: 8)				15	$1,134,700
ASMET SALUD EPS SAS	ES5C62	900,935,126	7	1	$68,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	$136,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$66,400
FOSYGA	MIN001	901,037,916	1	1	$85,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$188,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$233,800
SALUD TOTAL	EPS002	800,130,907	4	4	$282,200
TOTAL				15	$8,242,100

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