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 901147649	1	INGYEMEL PROFESIONALES J Y H SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	CRA 50 2F 10 PRIMER PISO	BOGOTA-BOGOTA D.E.	7583761	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1875310693	9493204527	E	2025/10/10	2025/10/24	BANCO DAVIVIENDA		$7,444,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (12 Afiliados)																							$26,673,450	$4,267,800			$26,673,450	$1,067,000			$26,276,200	$1,051,100			$26,673,450		$995,000		$0	$0		$7,380,900
Centro de Trabajo: RIESGO 1 (6 Afiliados)																							$12,960,000	$2,073,600			$12,960,000	$518,400			$12,960,000	$518,400			$12,960,000		$68,000		$0	$0		$3,178,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$12,960,000	$2,073,600			$12,960,000	$518,400			$12,960,000	$518,400			$12,960,000		$68,000		$0	$0		$3,178,400
1	CC	1022365984	CAMACHO MARIA																		25-14	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
2	CC	52805241	GAITAN YUDY																		230301	30	$4,380,000	$700,800	EPS005	30	$4,380,000	$175,200	CCF24	30	$4,380,000	$175,200	14-11	30	$4,380,000	0.522%	$22,900	30	$0	$0	Si	$1,074,100
3	CC	1034776454	LOPEZ JUAN																		25-14	30	$1,580,000	$252,800	EPS005	30	$1,580,000	$63,200	CCF24	30	$1,580,000	$63,200	14-11	30	$1,580,000	0.522%	$8,300	30	$0	$0	Si	$387,500
4	CC	80059744	SANCHEZ CRISTIAN																		230901	30	$1,500,000	$240,000	MIN001	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
5	CC	1000216078	SUAREZ MARIA																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
6	CC	53009446	TORRES ALISTSAN																		230201	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF24	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$13,713,450	$2,194,200			$13,713,450	$548,600			$13,316,200	$532,700			$13,713,450		$927,000		$0	$0		$4,202,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$13,713,450	$2,194,200			$13,713,450	$548,600			$13,316,200	$532,700			$13,713,450		$927,000		$0	$0		$4,202,500
7	CC	19106194	CALDERON HECTOR																		25-14	30	$1,735,000	$277,600	EPS037	30	$1,735,000	$69,400	CCF24	30	$1,735,000	$69,400	14-11	30	$1,735,000	6.960%	$120,800	30	$0	$0	Si	$537,200
8	CC	79722673	CALDERON HECTOR																		25-14	30	$4,380,000	$700,800	EPS005	30	$4,380,000	$175,200	CCF24	30	$4,380,000	$175,200	14-11	30	$4,380,000	6.960%	$304,900	30	$0	$0	Si	$1,356,100
9	CC	1016087326	CASTILLO DANIEL																		230301	24	$1,280,000	$204,800	EPS002	24	$1,280,000	$51,200	CCF24	24	$1,280,000	$51,200	14-11	24	$1,280,000	6.960%	$89,100	24	$0	$0	Si	$396,300
10	CC	1016087326	CASTILLO DANIEL											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
11	CC	1016087326	CASTILLO DANIEL																	X	230301	3	$160,000	$25,600	EPS002	3	$160,000	$6,400	CCF24	0	$0	$0	14-11	3	$160,000	0.000%	$0	0	$0	$0	Si	$32,000
12	CC	1033678061	CHAVEZ ANDERSSON																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-11	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
13	CC	1018473046	SALAMANCA ALEXANDER																		25-14	28	$1,621,200	$259,400	EPS005	28	$1,621,200	$64,900	CCF24	28	$1,621,200	$64,900	14-11	28	$1,621,200	6.960%	$112,900	28	$0	$0	Si	$502,100
14	CC	1018473046	SALAMANCA ALEXANDER											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
15	CC	74337336	SALAMANCA PEDRO																		230301	30	$1,500,000	$240,000	MIN001	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
Total			**Afiliados(12)**																				$26,673,450	$4,267,800			$26,673,450	$1,067,000			$26,276,200	$1,051,100			$26,673,450		$995,000		$0	$0		$7,380,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				12	$4,267,800
COLPENSIONES	25-14	900,336,004	7	5	$1,841,800
PORVENIR	230301	800,224,808	8	5	$1,882,000
PROTECCION	230201	800,229,739	0	1	$304,000
SKANDIA	230901	800,253,055	2	1	$240,000
ARL (ADMINISTRADORAS: 1)				12	$995,000
ARL SURA	14-11	890,903,790	5	12	$995,000
CCF (ADMINISTRADORAS: 1)				12	$1,051,100
COMPENSAR	CCF24	860,066,942	7	12	$1,051,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 5)				12	$1,067,000
COMPENSAR	EPS008	860,066,942	7	1	$76,000
FOSYGA	MIN001	901,037,916	1	2	$120,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$153,400
SALUD TOTAL	EPS002	800,130,907	4	2	$123,300
SANITAS	EPS005	800,251,440	6	5	$594,300
TOTAL				**12**	**$7,380,900**