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 820000431 | 6 | GPM MANTENIMIENTOS Y MONTAJES SAS | B - MENOS DE 200 COTIZANTES | PUERTO BOYACA | CRA 7 # 15-70 | PUERTO BOYACA-BOYACA | 7388888 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1825162956 | 9492914745 | E | 2025/04/08 | 2025/10/03 | BANCOLOMBIA | 178 | $862,000 |

**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: PUERTO BOYACA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $174,000 | | $0 | $0 | | $774,000 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $174,000 | | $0 | $0 | | $774,000 |
| Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $174,000 | | $0 | $0 | | $774,000 |
| 1 | CC | 1136884810 REYES RUIZ GINA LILIANA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS041 | 30 | $2,500,000 | $100,000 | CCF10 | 30 | $2,500,000 | $100,000 | 14-23 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $174,000 | | $0 | $0 | | $774,000 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $400,000 | $45,400 | $0 | $445,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $400,000 | $45,400 | $0 | $445,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $174,000 | $19,800 | $0 | $193,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $174,000 | $19,800 | $0 | $193,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $100,000 | $11,400 | $0 | $111,400 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $100,000 | $11,400 | $0 | $111,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $100,000 | $11,400 | $0 | $111,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $100,000 | $11,400 | $0 | $111,400 |
| TOTAL | | | | 1 | $774,000 | $88,000 | $0 | $862,000 |