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	1526108898	9487089961	E	2025/04/08	2025/06/03	BANCOLOMBIA	56	$3,138,200

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: PUERTO BOYACA (8 Afiliados)																							$6,723,050	$1,246,900			$6,723,050	$269,100			$6,723,050	$269,100			$6,723,050		$468,400		$0	$0		$2,253,500
Centro de Trabajo: PRINCIPAL (8 Afiliados)																							$6,723,050	$1,246,900			$6,723,050	$269,100			$6,723,050	$269,100			$6,723,050		$468,400		$0	$0		$2,253,500
Ciudad: PUERTO BOYACA Depto: BOYACA (8 Afiliados)																							$6,723,050	$1,246,900			$6,723,050	$269,100			$6,723,050	$269,100			$6,723,050		$468,400		$0	$0		$2,253,500
1	CC	1092942636	CASTILLEJO BRAYAN	X																	230301	6	$284,700	$74,100	EPS017	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-23	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$116,800
2	CC	1056779985	GUTIERREZ MAYORLY	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	7253074	JARAMILLO NILSON	X																	25-14	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-23	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
4	CC	1085690317	MEZA ERNESTO	X																	230301	30	$2,500,000	$400,000	EPS037	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
5	CC	1002703125	MORENO SANTIAGO		X																230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
6	CC	7254679	MOSQUERA DONY	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-23	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
7	CC	1056778562	RAPELO SHIRLEY	X																	230301	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-23	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
8	CC	70631071	RODRIGUEZ LUIS	X																	230301	30	$1,423,500	$370,200	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$583,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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: ATILIO (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: ATILIO (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
9	CC	1019118175	ROMERO JULIETH	X																	230301	30	$2,500,000	$400,000	EPS037	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(9)**																				$9,223,050	$1,646,900			$9,223,050	$369,100			$9,223,050	$369,100			$9,223,050		$642,400		$0	$0		$3,027,500

aportes en línea

Planilla Resumen

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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)				9	$1,646,900	$60,100	$0	$1,707,000
COLPENSIONES	25-14	900,336,004	7	1	$45,600	$1,700	$0	$47,300
PORVENIR	230301	800,224,808	8	7	$1,563,300	$57,000	$0	$1,620,300
PROTECCION	230201	800,229,739	0	1	$38,000	$1,400	$0	$39,400
ARL (ADMINISTRADORAS: 1)				9	$642,400	$23,500	$0	$665,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$642,400	$23,500	$0	$665,900
CCF (ADMINISTRADORAS: 1)				9	$369,100	$13,500	$0	$382,600
COMFABOY	CCF10	891,800,213	8	9	$369,100	$13,500	$0	$382,600
EPS (ADMINISTRADORAS: 4)				9	$369,100	$13,600	$0	$382,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$2,100	$0	$59,100
FAMISANAR	EPS017	830,003,564	7	2	$22,800	$900	$0	$23,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$220,900	$8,100	$0	$229,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$68,400	$2,500	$0	$70,900
TOTAL				9	$3,027,500	$110,700	$0	$3,138,200