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	1538159036	9487262086	E	2025/04/08	2025/06/09	NEQUI	62	$1,771,500

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 (7 Afiliados)																								$8,825,700	$1,532,400			$8,825,700	$45,600			$8,578,700	$44,600			$8,825,700		$79,900		$0	$0		$1,702,500
Centro de Trabajo: PRINCIPAL (7 Afiliados)																								$8,825,700	$1,532,400			$8,825,700	$45,600			$8,578,700	$44,600			$8,825,700		$79,900		$0	$0		$1,702,500
Ciudad: PUERTO BOYACA Depto: BOYACA (7 Afiliados)																								$8,825,700	$1,532,400			$8,825,700	$45,600			$8,578,700	$44,600			$8,825,700		$79,900		$0	$0		$1,702,500
1	CC	98504211	GALLEGO DAFLY										X									23020 1	27	$1,281,150	$281,900	EPS041	27	$1,281,150	$0	CCF10	27	$1,281,150	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$281,900
2	CC	98504211	GALLEGO DAFLY	X																		23020 1	3	$142,350	$37,100	EPS041	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$58,500
3	CC	1056788372	GARCIA JORGE										X									23030 1	27	$1,281,150	$153,800	EPS037	27	$1,281,150	$0	CCF10	27	$1,281,150	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$153,800
4	CC	1056788372	GARCIA JORGE	X																		23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
5	CC	7250781	OLARTE CRISTOBAL										X									25-14	27	$1,281,150	$153,800	EPS017	27	$1,281,150	$0	CCF10	27	$1,170,000	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$153,800
6	CC	7250781	OLARTE CRISTOBAL	X																		25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$130,000	$5,200	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$43,700
7	CC	7252282	OSORIO HECTOR										X									23030 1	27	$1,281,150	$281,900	EPS017	27	$1,281,150	$0	CCF10	27	$1,281,150	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$281,900
8	CC	7252282	OSORIO HECTOR	X																		23030 1	3	$142,350	$37,100	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$58,500
9	CC	98555013	OSORIO MANUEL										X									23030 1	27	$1,281,150	$153,800	EPS037	27	$1,281,150	$0	CCF10	27	$1,170,000	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$153,800
10	CC	98555013	OSORIO MANUEL	X																		23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$130,000	$5,200	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$43,700
11	CC	1056778400	RODAS DANILO	X																		23030 1	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
12	CC	7251979	SEPULVEDA OSCAR										X									23030 1	27	$1,281,150	$281,900	EPS017	27	$1,281,150	$0	CCF10	27	$1,281,150	$0	14-23	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$281,900
13	CC	7251979	SEPULVEDA OSCAR	X																		23030 1	3	$142,350	$37,100	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-23	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$58,500
Total			**Afiliados(7)**																					$8,825,700	$1,532,400			$8,825,700	$45,600			$8,578,700	$44,600			$8,825,700		$79,900		$0	$0		$1,702,500

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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	$1,532,400	$61,900	$0	$1,594,300
COLPENSIONES	25-14	900,336,004	7	1	$176,600	$7,200	$0	$183,800
PORVENIR	230301	800,224,808	8	5	$1,036,800	$41,800	$0	$1,078,600
PROTECCION	230201	800,229,739	0	1	$319,000	$12,900	$0	$331,900
ARL (ADMINISTRADORAS: 1)				7	$79,900	$3,300	$0	$83,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$79,900	$3,300	$0	$83,200
CCF (ADMINISTRADORAS: 1)				7	$44,600	$1,800	$0	$46,400
COMFABOY	CCF10	891,800,213	8	7	$44,600	$1,800	$0	$46,400
EPS (ADMINISTRADORAS: 3)				7	$45,600	$2,000	$0	$47,600
FAMISANAR	EPS017	830,003,564	7	3	$17,100	$700	$0	$17,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$22,800	$1,000	$0	$23,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$5,700	$300	$0	$6,000
TOTAL				7	$1,702,500	$69,000	$0	$1,771,500