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 900607487	4	INGOBAR METROLOGIA SAS	D - BENEFICIARIO LEY 1429 DE 2010	INGOBAR	CRA 38 A 25 B 15	BOGOTA-BOGOTA D.E.	2688824	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2022669211	9496675277	E	2025/12/19	2025/12/19	BANCOLOMBIA	0	$7,873,600

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: INGOBAR (7 Afiliados)																							$14,261,467	$2,281,900			$14,261,467	$570,500			$14,261,467	$562,900			$14,261,467		$82,700		$0	$0		$3,498,000
Centro de Trabajo: PRINCIPAL (6 Afiliados)																							$12,581,467	$2,013,100			$12,581,467	$503,300			$12,581,467	$495,700			$12,581,467		$65,100		$0	$0		$3,077,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$12,581,467	$2,013,100			$12,581,467	$503,300			$12,581,467	$495,700			$12,581,467		$65,100		$0	$0		$3,077,200
1	CC	1007126549	ARROYO ALVARO																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-7	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
2	CC	14623349	BOHADA DENIS																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
3	CC	1073162710	GONZALEZ CRISTIAN																		230301	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF22	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
4	CC	1031644407	LEON LEIDY																		25-14	26	$1,386,667	$221,900	EPS017	26	$1,386,667	$55,500	CCF22	26	$1,386,667	$55,500	14-7	26	$1,386,667	0.522%	$7,300	26	$0	$0	Si	$340,200
5	CC	1031644407	LEON LEIDY											X							25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
6	CC	1031644407	LEON LEIDY											X							25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
7	CC	79847846	NOPE ALVEIRO	X																	230301	21	$1,330,000	$212,800	EPS005	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-7	21	$1,330,000	0.522%	$7,000	21	$0	$0	Si	$326,200
8	CC	1006826439	PARRA ZHARICK																		25-14	30	$2,075,000	$332,000	EPS005	30	$2,075,000	$83,000	CCF22	30	$2,075,000	$83,000	14-7	30	$2,075,000	0.522%	$10,900	30	$0	$0	Si	$508,900
Centro de Trabajo: RIESGO MEDIO 1,044 (1 Afiliados)																							$1,680,000	$268,800			$1,680,000	$67,200			$1,680,000	$67,200			$1,680,000		$17,600		$0	$0		$420,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,680,000	$268,800			$1,680,000	$67,200			$1,680,000	$67,200			$1,680,000		$17,600		$0	$0		$420,800
9	CC	1030592684	ROCHA DIANA																		25-14	30	$1,680,000	$268,800	EPS017	30	$1,680,000	$67,200	CCF22	30	$1,680,000	$67,200	14-7	30	$1,680,000	1.044%	$17,600	30	$0	$0	Si	$420,800

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: INGOBAR M (8 Afiliados)																							$17,470,000	$2,795,200			$17,470,000	$698,800			$17,470,000	$698,800			$17,470,000		$182,800		$0	$0		$4,375,600
Centro de Trabajo: RIESGO 2 1,044 (8 Afiliados)																							$17,470,000	$2,795,200			$17,470,000	$698,800			$17,470,000	$698,800			$17,470,000		$182,800		$0	$0		$4,375,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$17,470,000	$2,795,200			$17,470,000	$698,800			$17,470,000	$698,800			$17,470,000		$182,800		$0	$0		$4,375,600
10	CC	1000213534	ALDANA ESTEFANIA																		230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-7	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
11	CC	1106395836	ARAGON EDNA																		230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-7	30	$2,100,000	1.044%	$22,000	30	$0	$0	Si	$526,000
12	CC	1001056948	BARON ANDRES	X																	25-14	4	$220,000	$35,200	EPS008	4	$220,000	$8,800	CCF22	4	$220,000	$8,800	14-7	4	$220,000	1.044%	$2,300	4	$0	$0	Si	$55,100
13	CC	1098684167	GONZALEZ NICOLAS																		231001	30	$4,510,000	$721,600	EPS005	30	$4,510,000	$180,400	CCF22	30	$4,510,000	$180,400	14-7	30	$4,510,000	1.044%	$47,100	30	$0	$0	Si	$1,129,500
14	CC	1007395705	HERNANDEZ MIGUEL							X											230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-7	30	$2,600,000	1.044%	$27,200	30	$0	$0	Si	$651,200
15	CC	1000573910	ORJUELA MARIA																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
16	CC	1019039857	ROCHA JHON																		230301	30	$3,200,000	$512,000	EPS008	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-7	30	$3,200,000	1.044%	$33,500	30	$0	$0	Si	$801,500
17	CC	1037777352	RODRIGUEZ YULIANA																		230201	30	$1,540,000	$246,400	ESSC24	30	$1,540,000	$61,600	CCF22	30	$1,540,000	$61,600	14-7	30	$1,540,000	1.044%	$16,100	30	$0	$0	Si	$385,700
Total			**Afiliados(15)**																				$31,731,467	$5,077,100			$31,731,467	$1,269,300			$31,731,467	$1,261,700			$31,731,467		$265,500		$0	$0		$7,873,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				15	$5,077,100	$0	$0	$5,077,100
COLFONDOS	231001	800,227,940	6	1	$721,600	$0	$0	$721,600
COLPENSIONES	25-14	900,336,004	7	4	$888,300	$0	$0	$888,300
PORVENIR	230301	800,224,808	8	7	$2,628,800	$0	$0	$2,628,800
PROTECCION	230201	800,229,739	0	3	$838,400	$0	$0	$838,400
ARL (ADMINISTRADORAS: 1)				15	$265,500	$0	$0	$265,500
SEGUROS BOLIVAR	14-7	860,002,503	2	15	$265,500	$0	$0	$265,500
CCF (ADMINISTRADORAS: 1)				15	$1,261,700	$0	$0	$1,261,700
COLSUBSIDIO	CCF22	860,007,336	1	15	$1,261,700	$0	$0	$1,261,700
EPS (ADMINISTRADORAS: 7)				15	$1,269,300	$0	$0	$1,269,300
COMPENSAR	EPS008	860,066,942	7	4	$300,800	$0	$0	$300,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$61,600	$0	$0	$61,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$164,000	$0	$0	$164,000
FAMISANAR	EPS017	830,003,564	7	2	$130,300	$0	$0	$130,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$64,000	$0	$0	$64,000
SALUD TOTAL	EPS002	800,130,907	4	2	$128,000	$0	$0	$128,000
SANITAS	EPS005	800,251,440	6	4	$420,600	$0	$0	$420,600
TOTAL				**15**	**$7,873,600**	**$0**	**$0**	**$7,873,600**