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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1926363249	9494712138	E	2025/11/13	2025/11/13	BANCOLOMBIA	0	$1,085,725,900

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	Aporte	Días	IBC	Aporte	Total Aportes

aportes en línea

Planilla Resumen

SUCURSAL: PRINCIPAL (48 Afiliados)																							$105,256,174	$16,844,300			$105,256,174	$4,212,900			$105,581,253	$4,204,300			$105,256,174	$4,557,000		$0	$0	$29,818,500
Centro de Trabajo: CENTRO TRABAJO 70100 (48 Afiliados)																							$105,256,174	$16,844,300			$105,256,174	$4,212,900			$105,581,253	$4,204,300			$105,256,174	$4,557,000		$0	$0	$29,818,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)																							$96,404,127	$15,427,700			$96,404,127	$3,858,600			$96,729,206	$3,850,000			$96,404,127	$4,171,800		$0	$0	$27,308,100
1	CC	18596513	ALFONSO PEDRO									X									25-14	30	$2,075,560	$332,100	EPS002	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
2	CC	1023021992	ALVAREZ CAROLINA									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
3	CC	1022364219	AMADOR JOHAN									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
4	CC	1032419119	ANGEL EDWIN		X							X									230301	24	$1,660,448	$265,700	EPS037	24	$1,660,448	$66,500	CCF26	24	$1,816,115	$72,700		24	$1,660,448	$72,300	24	$0	$0	$477,200
5	CC	4281137	ARANDA VIDAL									X									230301	30	$2,428,829	$388,700	EPS002	30	$2,428,829	$97,200	CCF26	30	$2,428,829	$97,200		30	$2,428,829	$105,700	30	$0	$0	$688,800
6	CC	1019006764	BARBOSA YEIMY									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
7	CC	93476468	BOTACHE NICOLAS									X									25-14	30	$2,075,560	$332,100	EPS002	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
8	CC	1048993677	CAÑAS SINDI									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
9	CC	80252948	ECHAVARRIA JAIME									X									230301	22	$1,656,475	$265,100	EPS017	22	$1,656,475	$66,300	CCF26	22	$1,656,475	$66,300		22	$1,656,475	$72,100	22	$0	$0	$469,800
10	CC	80252948	ECHAVARRIA JAIME											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
11	CC	80252948	ECHAVARRIA JAIME											X							230301	6	$301,147	$48,200	EPS017	6	$301,147	$12,100	CCF26	6	$301,147	$0		6	$301,147	$0	6	$0	$0	$60,300
12	CC	80746279	FLORES JUAN									X									230301	30	$2,258,829	$361,500	EPS017	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
13	CC	79355121	GARCIA JORGE									X									25-14	30	$2,075,560	$332,100	EPS017	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
14	CC	1110534158	GARZON QUERUBIN									X									230301	30	$2,258,829	$361,500	EPS037	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
15	CC	1005272761	GIRON LAINE									X									230301	30	$2,075,560	$332,100	EPS017	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
16	CC	1007348569	GOMEZ ABIMELEC									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
17	CC	1024474424	GOMEZ JOHAN									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
18	CC	52065339	GONZALEZ MARIA									X									25-14	30	$2,075,560	$332,100	EPS005	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
19	CC	52363966	GUAYARA MARISOL									X									230201	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
20	CC	1010019662	GUERRERO KEVIN									X									230301	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
21	CC	1067934405	GUZMAN CARLOS									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
22	CC	1020729328	MANCERA JORGE									X									231001	30	$2,258,829	$361,500	EPS017	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
23	CC	1022941729	MELO JESUS									X									25-14	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
24	CC	17422731	MELO LUIS									X									230301	30	$2,258,829	$361,500	EPS005	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
25	CC	1013647159	MERCHAN ANDRES		X							X									230301	24	$1,807,065	$289,200	EPS005	24	$1,807,065	$72,300	CCF26	24	$1,976,477	$79,100		24	$1,807,065	$78,700	24	$0	$0	$519,300
26	CC	52426457	MOLINA CAROLINA									X									230301	30	$2,258,829	$361,500	EPS005	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
27	CC	1022969570	MORENO CRISTHIAN									X									230201	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
28	CC	80748996	ORTIZ ANDRES									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
29	CC	1022946504	OSMA EDWINSON									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
30	CC	11349612	OVIEDO JUAN									X									25-14	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
31	CC	1013664704	PEÑA BRAYJAN									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
32	CC	10546507	RODRIGUEZ ALVARO									X									25-14	30	$2,075,560	$332,100	EPS005	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
33	CC	79544248	RODRIGUEZ JAIME									X									25-14	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
34	CC	1020761413	ROMERO YOBER									X									230301	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
35	CC	1000833165	ROZO JUAN									X									230301	30	$2,258,829	$361,500	EPS017	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
36	CC	52771663	SANCHEZ ROSALBA									X									230301	27	$1,868,003	$298,900	EPS017	27	$1,868,003	$74,800	CCF26	27	$1,868,003	$74,800		27	$1,868,003	$81,300	27	$0	$0	$529,800
37	CC	52771663	SANCHEZ ROSALBA											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
38	CC	52771663	SANCHEZ ROSALBA											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
39	CC	1020746259	SANTIAGO JOSE									X									230301	30	$2,258,829	$361,500	EPS010	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
40	CC	1000768573	SEPULVEDA MIDALIA									X									230301	30	$2,258,829	$361,500	EPS005	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
41	CC	52290797	SUAREZ YORIETH									X									230201	30	$2,075,560	$332,100	EPS017	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
42	CC	1022961980	TAUTIVA WILLIAM									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
43	CC	1037623630	TORO JULIAN									X									25-14	30	$2,258,829	$361,500	EPS010	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
44	CC	1081418677	URRUTIA YANIER									X									230301	30	$2,258,829	$361,500	EPS017	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
45	CC	79529075	VANEGAS GILDARDO									X									230201	30	$2,258,829	$361,500	EPS010	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
46	CC	80126745	VARGAS EDINSON									X									230201	30	$2,075,560	$332,100	EPS002	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
47	CC	1051287351	VARGAS LUIS									X									230301	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
48	CC	79341533	YARA NOE									X									25-14	30	$2,075,560	$332,100	EPS002	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)																							$8,852,047	$1,416,600			$8,852,047	$354,300			$8,852,047	$354,300			$8,852,047	$385,200		$0	$0	$2,510,400
49	CC	18263774	CARIBANA ELEUTERIO									X									230201	30	$2,258,829	$361,500	EPS008	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
50	CC	78077569	MORELO EDER									X									231001	30	$2,258,829	$361,500	EPS002	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
51	CC	1033706077	ROMERO JOSE									X									231001	30	$2,258,829	$361,500	EPS017	30	$2,258,829	$90,400	CCF26	30	$2,258,829	$90,400		30	$2,258,829	$98,300	30	$0	$0	$640,600
52	CC	79708401	SANDOVAL NELSON									X									230301	30	$2,075,560	$332,100	EPS017	30	$2,075,560	$83,100	CCF26	30	$2,075,560	$83,100		30	$2,075,560	$90,300	30	$0	$0	$588,600

Planilla Resumen

Total	**Afiliados(48)**		$105,256,174	$16,844,300			$105,256,174	$4,212,900			$105,581,253	$4,204,300		$105,256,174	$4,557,000	$0	$0	$29,818,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1926363249	9494712138	E	2025/11/13	2025/11/13	BANCOLOMBIA	0	$1,085,725,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				48	$16,844,300
COLFONDOS	231001	800,227,940	6	3	$1,084,500
COLPENSIONES	25-14	900,336,004	7	10	$3,438,600
PORVENIR	230301	800,224,808	8	29	$10,211,000
PROTECCION	230201	800,229,739	0	6	$2,110,200
ARL (ADMINISTRADORAS: 1)				48	$4,557,000
LA EQUIDAD SEGUROS	14-29	830,008,686	1	48	$4,557,000
CCF (ADMINISTRADORAS: 1)				48	$4,204,300
COMFACUNDI	CCF26	860,045,904	7	48	$4,204,300
EPS (ADMINISTRADORAS: 6)				48	$4,212,900
COMPENSAR	EPS008	860,066,942	7	6	$542,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$271,200
FAMISANAR	EPS017	830,003,564	7	11	$947,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$156,900
SALUD TOTAL	EPS002	800,130,907	4	20	$1,785,600
SANITAS	EPS005	800,251,440	6	6	$509,700
TOTAL				**48**	**$29,818,500**

PLANILLA PAGADA