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
2025-09	2025-10	1868801967	9493581405	E	2025/10/21	2025/10/21	BANCOLOMBIA	0	$6,999,300

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: INGOBAR (6 Afiliados)																							$11,955,000	$1,912,800			$11,955,000	$478,200			$11,955,000	$478,200			$11,955,000		$71,600		$0	$0		$2,940,800
Centro de Trabajo: PRINCIPAL (5 Afiliados)																							$10,275,000	$1,644,000			$10,275,000	$411,000			$10,275,000	$411,000			$10,275,000		$54,000		$0	$0		$2,520,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$10,275,000	$1,644,000			$10,275,000	$411,000			$10,275,000	$411,000			$10,275,000		$54,000		$0	$0		$2,520,000
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	X																	230201	15	$1,000,000	$160,000	EPS008	15	$1,000,000	$40,000	CCF22	15	$1,000,000	$40,000	14-7	15	$1,000,000	0.522%	$5,300	15	$0	$0	Si	$245,300
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									X									25-14	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
5	CC	1006826439	PARRA ZHARICK							X											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
6	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	Dias	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)																							$16,444,902	$2,631,400			$16,444,902	$658,000			$15,283,335	$611,500			$16,444,902		$157,600		$0	$0		$4,058,500
Centro de Trabajo: RIESGO 2 1,044 (8 Afiliados)																							$16,444,902	$2,631,400			$16,444,902	$658,000			$15,283,335	$611,500			$16,444,902		$157,600		$0	$0		$4,058,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$16,444,902	$2,631,400			$16,444,902	$658,000			$15,283,335	$611,500			$16,444,902		$157,600		$0	$0		$4,058,500
7	CC	1000213534	ALDANA ESTEFANIA							X											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
8	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
9	CC	1001056948	BARON ANDRES		X																25-14	12	$660,000	$105,600	EPS008	12	$660,000	$26,400	CCF22	12	$660,000	$26,400	14-7	12	$660,000	1.044%	$6,900	12	$0	$0	Si	$165,300
10	CC	1098684167	GONZALEZ NICOLAS							X											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
11	CC	1007395705	HERNANDEZ MIGUEL																		230301	30	$1,680,000	$268,800	EPS005	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
12	CC	1000573910	ORJUELA MARIA																		230301	28	$1,493,334	$239,000	EPS037	28	$1,493,334	$59,800	CCF22	28	$1,493,334	$59,800	14-7	28	$1,493,334	1.044%	$15,600	28	$0	$0	Si	$374,200
13	CC	1000573910	ORJUELA MARIA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
14	CC	1019039857	ROCHA JHON																		230301	13	$1,386,667	$221,900	EPS008	13	$1,386,667	$55,500	CCF22	13	$1,386,667	$55,500	14-7	13	$1,386,667	1.044%	$14,500	13	$0	$0	Si	$347,400
15	CC	1019039857	ROCHA JHON											X		X					230301	17	$1,280,001	$204,900	EPS008	17	$1,280,001	$51,300	CCF22	2	$213,334	$8,600	14-7	17	$1,280,001	0.000%	$0	2	$0	$0	Si	$264,800
16	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(14)**																				$28,399,902	$4,544,200			$28,399,902	$1,136,200			$27,238,335	$1,089,700			$28,399,902		$229,200		$0	$0		$6,999,300

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
2025-09	2025-10	1868801967	9493581405	E	2025/10/21	2025/10/21	BANCOLOMBIA	0	$6,999,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,544,200	$0	$0	$4,544,200
COLFONDOS	231001	800,227,940	6	1	$721,600	$0	$0	$721,600
COLPENSIONES	25-14	900,336,004	7	4	$962,400	$0	$0	$962,400
PORVENIR	230301	800,224,808	8	6	$2,181,800	$0	$0	$2,181,800
PROTECCION	230201	800,229,739	0	3	$678,400	$0	$0	$678,400
ARL (ADMINISTRADORAS: 1)				14	$229,200	$0	$0	$229,200
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$229,200	$0	$0	$229,200
CCF (ADMINISTRADORAS: 1)				14	$1,089,700	$0	$0	$1,089,700
COLSUBSIDIO	CCF22	860,007,336	1	14	$1,089,700	$0	$0	$1,089,700
EPS (ADMINISTRADORAS: 7)				14	$1,136,200	$0	$0	$1,136,200
COMPENSAR	EPS008	860,066,942	7	4	$257,200	$0	$0	$257,200
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	$131,200	$0	$0	$131,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$63,600	$0	$0	$63,600
SALUD TOTAL	EPS002	800,130,907	4	2	$128,000	$0	$0	$128,000
SANITAS	EPS005	800,251,440	6	3	$330,600	$0	$0	$330,600
TOTAL				**14**	**$6,999,300**	**$0**	**$0**	**$6,999,300**