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 830016530	3	ACON SECURITY LTDA	A - 200 O MAS COTIZANTES	SUCURSAL 1	CRA 64 94 A 59	BOGOTA-BOGOTA D.E.	2539250	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	212518112	9502950668	E	2026/04/10	2026/04/10	BANCO DE BOGOTA		$1,117,068,600

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	Dias	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: SUCURSAL 1 (27 Afiliados)																						$59,345,391	$9,496,400			$59,345,391	$2,375,000			$59,345,391	$2,370,200			$59,345,391		$2,576,100		$0	$0		$16,817,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 467 (27 Afiliados)																							**$59,345,391**	**$9,496,400**			**$59,345,391**	**$2,375,000**			**$59,345,391**	**$2,370,200**			**$59,345,391**		**$2,576,100**		**$0**	**$0**		**$16,817,700**
Ciudad: TENJO Depto: CUNDINAMARCA (27 Afiliados)																							**$59,345,391**	**$9,496,400**			**$59,345,391**	**$2,375,000**			**$59,345,391**	**$2,370,200**			**$59,345,391**		**$2,576,100**		**$0**	**$0**		**$16,817,700**
1	CC	13956924	ARIZA ADOLFO									X									230201	30	$2,184,205	$349,500	EPS002	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
2	CC	12196608	BELTRAN SANDOR									X									230301	30	$2,184,205	$349,500	EPS008	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
3	CC	1003878694	CASTRO NOHORA									X									230301	30	$2,184,205	$349,500	EPS037	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
4	CC	80133559	CRUZ FABIO									X									231001	30	$2,184,205	$349,500	EPS008	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
5	CC	79210028	DONCEL LUIS									X									230201	30	$2,184,205	$349,500	EPS005	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
6	CC	3199819	ESTUPIÑAN HECTOR									X									230301	30	$2,325,745	$372,200	EPS002	30	$2,325,745	$93,100	CCF24	30	$2,325,745	$93,100	14-4	30	$2,325,745	4.350%	$101,200	30	$0	$0	Si	$659,600
7	CC	1096952844	GARCIA LEIDY									X									230301	30	$2,184,205	$349,500	EPS037	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
8	CC	20995758	GONZALEZ ADRIANA									X									230301	30	$2,184,205	$349,500	EPS002	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
9	CC	79921401	GONZALEZ NELSON									X									25-14	30	$2,325,745	$372,200	EPS002	30	$2,325,745	$93,100	CCF24	30	$2,325,745	$93,100	14-4	30	$2,325,745	4.350%	$101,200	30	$0	$0	Si	$659,600
10	CC	1148150878	HERNANDEZ JAROLD									X									230301	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
11	CC	1193501779	HERNANDEZ WILLIAM									X									25-14	30	$2,184,205	$349,500	EPS037	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
12	CC	1078370562	MANRIQUE MERY									X									230301	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
13	CC	4099277	PADILLA PABLO									X									25-14	30	$2,184,205	$349,500	EPS008	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
14	CC	1106950375	PAEZ YEFERZON									X									230201	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
15	CC	3199221	PASTOR JOAQUIN									X									230301	29	$2,111,399	$337,900	EPS002	29	$2,111,399	$84,500	CCF24	29	$2,111,399	$84,500	14-4	29	$2,111,399	4.350%	$91,900	29	$0	$0	Si	$598,800
16	CC	3199221	PASTOR JOAQUIN													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
17	CC	28338954	PEREZ MERLYN									X									25-14	30	$2,184,205	$349,500	EPS041	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
18	CC	1070010678	PINZON DEYANIRA									X									230301	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
19	CC	1078368942	PRIETO YOHANA									X									230301	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
20	CC	20995949	RAMOS SANDRA									X									230201	30	$2,184,205	$349,500	EPS037	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
21	CC	3198888	RODRIGUEZ PEDRO									X									230201	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
22	CC	1118835093	ROJANO ANA									X									230301	30	$2,184,205	$349,500	EPS002	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
23	CC	1078372596	ROMERO YEIMY									X									230301	30	$2,184,205	$349,500	EPS002	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
24	CC	1050720342	SOLANO JOEL									X									230301	30	$2,184,205	$349,500	EPS041	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
25	CC	53935108	TORRES GLORIA									X									230301	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
26	CC	15681764	TOVAR LUIS									X									25-14	30	$2,184,205	$349,500	EPS017	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
27	CC	3163471	VALBUENA CARLOS									X									25-14	30	$2,184,205	$349,500	EPS008	30	$2,184,205	$87,400	CCF24	30	$2,184,205	$87,400	14-4	30	$2,184,205	4.350%	$95,100	30	$0	$0	Si	$619,400
28	CC	1000456076	VARGAS JEYDY									X									230301	28	$2,170,695	$347,400	EPS002	28	$2,170,695	$86,900	CCF24	28	$2,170,695	$86,900	14-4	28	$2,170,695	4.350%	$94,500	28	$0	$0	Si	$615,700
29	CC	1000456076	VARGAS JEYDY											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
30	CC	1000456076	VARGAS JEYDY											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
Total	**Afiliados(27)**																						$59,345,391	$9,496,400			$59,345,391	$2,375,000			$59,345,391	$2,370,200			$59,345,391		$2,576,100		$0	$0		$16,817,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				27	$9,496,400
COLFONDOS	231001	800,227,940	6	1	$349,500
COLPENSIONES	25-14	900,336,004	7	6	$2,119,700
PORVENIR	230301	800,224,808	8	15	$5,279,700
PROTECCION	230201	800,229,739	0	5	$1,747,500
ARL (ADMINISTRADORAS: 1)				27	$2,576,100
COLPATRIA ARP	14-4	860,002,183	9	27	$2,576,100
CCF (ADMINISTRADORAS: 1)				27	$2,370,200
COMPENSAR	CCF24	860,066,942	7	27	$2,370,200
EPS (ADMINISTRADORAS: 6)				27	$2,375,000
COMPENSAR	EPS008	860,066,942	7	4	$349,600
FAMISANAR	EPS017	830,003,564	7	8	$699,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$349,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$174,800
SALUD TOTAL	EPS002	800,130,907	4	8	$714,400
SANITAS	EPS005	800,251,440	6	1	$87,400
TOTAL				**27**	**$16,817,700**