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 900446925	7	APP CONTROL INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	TUNJA PRINCIPAL	CLL 43 # 8A-06	TUNJA-BOYACA	3208145547	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	188087788	9502641260	E	2026/04/09	2026/04/01	BANCOLOMBIA	0	$3,007,200

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: TUNJA PRINCIPAL (7 Afiliados)																								$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$490,700			$12,256,335		$64,400		$0	$0		$3,007,200
Centro de Trabajo: PROFESIONALES (7 Afiliados)																								$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$490,700			$12,256,335		$64,400		$0	$0		$3,007,200
Ciudad: TUNJA Depto: BOYACA (7 Afiliados)																								$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$490,700			$12,256,335		$64,400		$0	$0		$3,007,200
1	CC	1049630646	CHOCONTA JOHANNA																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1055333260	CORREDOR CAROLA																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1007306822	GAMBOA JUAN																			25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1057516347	GAMBOA LAURA																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	1049633952	PORRAS MARTHA																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1049638727	TOLEDO SEBASTIAN																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1002691972	TORRES JUAN																			230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(7)**																					$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$490,700			$12,256,335		$64,400		$0	$0		$3,007,200

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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	$1,961,400	$0	$0	$1,961,400
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	4	$1,120,800	$0	$0	$1,120,800
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				7	$64,400	$0	$0	$64,400
ARL SURA	14-11	890,903,790	5	7	$64,400	$0	$0	$64,400
CCF (ADMINISTRADORAS: 1)				7	$490,700	$0	$0	$490,700
COMFABOY	CCF10	891,800,213	8	7	$490,700	$0	$0	$490,700
EPS (ADMINISTRADORAS: 2)				7	$490,700	$0	$0	$490,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	6	$420,600	$0	$0	$420,600
TOTAL				**7**	**$3,007,200**	**$0**	**$0**	**$3,007,200**