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	PRINCIPAL USAQUEN	CALLE 43 N 8A 06	BOYACA-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	212527855	9502953743	E	2026/04/09	2026/04/10	BANCOLOMBIA	1	$1,503,100

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: PRINCIPAL USAQUEN (8 Afiliados)																								$4,844,171	$775,400			$4,844,171	$194,200			$4,844,171	$194,200			$4,844,171		$337,600		$0	$0		$1,501,400
Centro de Trabajo: LC USAQUEN (8 Afiliados)																								$4,844,171	$775,400			$4,844,171	$194,200			$4,844,171	$194,200			$4,844,171		$337,600		$0	$0		$1,501,400
Ciudad: BOYACA Depto: BOYACA (8 Afiliados)																								$4,844,171	$775,400			$4,844,171	$194,200			$4,844,171	$194,200			$4,844,171		$337,600		$0	$0		$1,501,400
1	CC	1012357565	GAMBOA JOHN	X	X																	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
2	CC	51980882	NARANJO MARIA	X	X																	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
3	CC	1023929330	OROZCO VANESSA	X	X																	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
4	CC	80005466	RAMIREZ WILLIAM	X	X																	25-14	4	$233,454	$37,400	EPSC34	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
5	CC	1055332748	RODRIGUEZ JAIRO		X																	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF10	28	$1,634,178	$65,400	14-11	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
6	CC	1049635221	SANCHEZ ROSY	X	X																	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF10	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	Si	$90,500
7	CC	1052397158	VARGAS ELKIN																			231001	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	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	36563920	VEGA ROSARIO	X	X																	231001	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
Total			**Afiliados(8)**																					$4,844,171	$775,400			$4,844,171	$194,200			$4,844,171	$194,200			$4,844,171		$337,600		$0	$0		$1,501,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$775,400	$800	$0	$776,200
COLFONDOS	231001	800,227,940	6	2	$317,600	$300	$0	$317,900
COLPENSIONES	25-14	900,336,004	7	2	$74,800	$100	$0	$74,900
PORVENIR	230301	800,224,808	8	2	$308,200	$300	$0	$308,500
PROTECCION	230201	800,229,739	0	2	$74,800	$100	$0	$74,900
ARL (ADMINISTRADORAS: 1)				8	$337,600	$300	$0	$337,900
ARL SURA	14-11	890,903,790	5	8	$337,600	$300	$0	$337,900
CCF (ADMINISTRADORAS: 1)				8	$194,200	$200	$0	$194,400
COMFABOY	CCF10	891,800,213	8	8	$194,200	$200	$0	$194,400
EPS (ADMINISTRADORAS: 4)				8	$194,200	$400	$0	$194,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$9,400	$100	$0	$9,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$74,800	$100	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	4	$39,900	$100	$0	$40,000
SANITAS	EPS005	800,251,440	6	1	$70,100	$100	$0	$70,200
TOTAL				**8**	**$1,501,400**	**$1,700**	**$0**	**$1,503,100**