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 900888576 | 6 | COMPAÑIA SERVIC INTEGRAL SAS | A - 200 O MAS COTIZANTES | HOSPITAL | calle 4 no 19 52 vizcaya | VILLAVICENCIO-META | 3118478320 | 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 | 1819422034 | 9492802424 | E | 2025/10/20 | 2025/10/02 | BANCO DE BOGOTA | | $39,485,400 |

**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: CENAC (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,194,562 | $87,900 | | | $2,847,000 | | $29,800 | | $0 | $0 | | $687,300 |
| **Centro de Trabajo: SECUNDARIO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,194,562 | $87,900 | | | $2,847,000 | | $29,800 | | $0 | $0 | | $687,300 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,194,562 | $87,900 | | | $2,847,000 | | $29,800 | | $0 | $0 | | $687,300 |
| 1 | CC | 53040380 | LARA ZAIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $57,000 | CCF24 | 30 | $771,062 | $30,900 | 14-4 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $330,600 |
| 2 | CC | 65703198 | VASQUEZ ANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $57,000 | CCF24 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $356,700 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,194,562 | $87,900 | | | $2,847,000 | | $29,800 | | $0 | $0 | | $687,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $455,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $29,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 2 | $29,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $87,900 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 2 | $87,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $114,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $114,000 |
| **TOTAL** | | | | **2** | **$687,300** |