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 800125773 | 4 | AS EN FUMIGACIONES SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 75 N° 8 A - 89 | BOGOTA-BOGOTA D.E. | 3166920011 | 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 | 242004982 | 9503412405 | E | 2026/04/20 | 2026/04/21 | BANCO AV VILLAS | | $8,029,700 |

## 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 | Codigo | Días | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: TARIFA DE RIESGO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1108829456 | BARRAGAN BRIÑEZ JAVIER | | | | | | | | | X | | | | | | | | 230201 | 30 | EPS037 | 30 | CCF21 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 2 | CC | 1106712598 | BARRERO GORDILLO YUSEPI | | | | | | | | | X | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF21 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 3 | CC | 1094278416 | BAUTISTA MORA DAYRON ARNOLDO | | | | | | | | | | | | | | | | | 230301 | 26 | EPS008 | 26 | CCF21 | 26 | 14-11 | 26 | 6.960% | 26 | Si |
| 4 | CC | 1094278416 | BAUTISTA MORA DAYRON ARNOLDO | | | | | | | | | | | X | | | | | | 230301 | 4 | EPS008 | 4 | CCF21 | 4 | 14-11 | 4 | 0.000% | 4 | Si |
| 5 | CC | 79187912 | CARDENAS ESPITIA JUAN DE JESUS | | | | | | | | | X | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF21 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 6 | CC | 1080571724 | GOMEZ GONZALEZ LUIS EDUARDO | | | | | | | | | X | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF21 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| 7 | CC | 1015998840 | ROMERO DE MARQUEZ CARLOS EDUARDO | | | | | | | | | X | | | | | | | | 231001 | 30 | EPS005 | 30 | CCF21 | 30 | 14-11 | 30 | 6.960% | 30 | Si |
| **Total** | | | **Afiliados( 6)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 6 | $1,873,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $325,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,263,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $283,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 6 | $798,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 6 | $798,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 6 | $459,100 |
| CAFAM | CCF21 | 860,013,570 | 3 | 6 | $459,100 |
| EPS (ADMINISTRADORAS: 5) | | | | 6 | $468,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $70,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $89,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $70,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $156,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $81,500 |
| **TOTAL** | | | | **6** | **$3,599,500** |