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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	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	1868646335	9493577302	E	2025/10/10	2025/10/21	BANCOLOMBIA	11	$100,659,700

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (63 Afiliados)																						$133,231,350	$21,322,600			$135,319,035	$5,375,000			$135,572,395	$5,284,900			$135,319,035	$5,667,500		$0	$0	$37,650,000
Centro de Trabajo: CENTRO TRABAJO 40900 (63 Afiliados)																						$133,231,350	$21,322,600			$135,319,035	$5,375,000			$135,572,395	$5,284,900			$135,319,035	$5,667,500		$0	$0	$37,650,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (52 Afiliados)																						$109,405,158	$17,509,700			$111,492,843	$4,426,900			$111,746,203	$4,340,600			$111,492,843	$4,644,200		$0	$0	$30,921,400
1	CC	19335882	ACUÑA OSCAR								X										0	$0	$0	MIN001	27	$1,944,771	$77,800	CCF26	27	$1,944,771	$77,800		27	$1,944,771	$84,600	27	$0	$0	$240,200
2	CC	19335882	ACUÑA OSCAR										X								0	$0	$0	MIN001	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$3,800
3	CC	19335882	ACUÑA OSCAR										X								0	$0	$0	MIN001	1	$48,014	$2,000	CCF26	1	$48,014	$0		1	$48,014	$0	1	$0	$0	$2,000
4	CC	5236426	ARAGON ZORAIDA								X										230301	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
5	CC	80150648	ARANGO NELSON								X										230201	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
6	CC	52127628	AVILA NANCY								X										230301	29	$2,088,828	$334,300	EPS017	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
7	CC	52127628	AVILA NANCY										X								230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
8	CC	1069493049	BALMACEDA RAFAEL								X										25-14	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
9	CC	1069493049	BALMACEDA RAFAEL												X						25-14	1	$72,029	$11,600	EPS002	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
10	CC	4979620	BARRIOS JAIBER								X										231001	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
11	CC	24714248	BECERRA MILENA								X										230301	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
12	CC	1102835542	BERTEL CESAR		X						X										230301	6	$1,296,513	$207,500	EPS002	6	$1,296,513	$51,900	CCF26	6	$1,549,873	$62,000		6	$1,296,513	$56,400	6	$0	$0	$377,800
13	CC	1102835542	BERTEL CESAR									X									230301	12	$768,963	$123,100	EPS002	12	$768,963	$0	CCF26	12	$768,963	$0		12	$768,963	$0	12	$0	$0	$123,100
14	CC	79526487	CABRERA HENRY								X										25-14	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
15	CC	52975934	CALDERON MARIA								X										230201	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
16	CC	1006504770	CASTILLA JHON								X										230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
17	CC	72255027	CERVANTES ALEXIS								X										230301	29	$2,088,828	$334,300	MIN001	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
18	CC	72255027	CERVANTES ALEXIS												X						230301	1	$71,209	$11,400	MIN001	1	$71,209	$2,900	CCF26	1	$71,209	$2,900		1	$71,209	$0	1	$0	$0	$17,200
19	CC	52117217	CORREDOR MARIA								X										25-14	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
20	CC	52117217	CORREDOR MARIA												X						25-14	1	$72,029	$11,600	EPS002	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
21	CC	79883543	CRUZ JUAN								X										25-14	30	$2,160,856	$345,800	EPS017	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
22	CC	78710350	DALE ELKIN								X										230301	24	$1,728,685	$276,600	EPS010	24	$1,728,685	$69,200	CCF26	24	$1,728,685	$69,200		24	$1,728,685	$75,200	24	$0	$0	$490,200
23	CC	78710350	DALE ELKIN												X						230301	1	$72,029	$11,600	EPS010	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
24	CC	78710350	DALE ELKIN												X						230301	5	$360,143	$57,700	EPS010	5	$360,143	$14,500	CCF26	5	$360,143	$14,500		5	$360,143	$0	5	$0	$0	$86,700
25	CC	17953837	DIAZ LUIS								X										231001	29	$2,088,828	$334,300	EPS005	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
26	CC	17953837	DIAZ LUIS												X						231001	1	$72,029	$11,600	EPS005	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
27	CC	1014297944	FEGED KELLY								X										230301	30	$2,160,856	$345,800	EPS005	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
28	CC	1007491014	FLOREZ WENDY								X										230301	29	$2,136,278	$341,900	EPS041	29	$2,136,278	$85,500	CCF26	29	$2,136,278	$85,500		29	$2,136,278	$93,000	29	$0	$0	$605,900
29	CC	1007491014	FLOREZ WENDY									X									230301	1	$70,390	$11,300	EPS041	1	$70,390	$0	CCF26	1	$70,390	$0		1	$70,390	$0	1	$0	$0	$11,300
30	CC	1001274039	FONSECA CRISTIAN								X										25-14	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
31	CC	1001274039	FONSECA CRISTIAN												X						25-14	1	$72,029	$11,600	EPS002	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
32	CC	1057788397	GALLEGO MARLON								X										230301	29	$2,088,828	$334,300	EPS010	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
33	CC	1057788397	GALLEGO MARLON												X						230301	1	$72,029	$11,600	EPS010	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
34	CC	80053058	GARZON HERIBERTO								X										231001	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
35	CC	79472276	GUALTEROS JESUS								X										230301	29	$2,088,828	$334,300	EPS008	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
36	CC	79472276	GUALTEROS JESUS												X						230301	1	$72,029	$11,600	EPS008	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
37	CC	28218370	HERRERA ANA										X								25-14	11	$695,864	$111,400	EPS001	11	$695,864	$27,900	CCF26	11	$695,864	$0		11	$695,864	$0	11	$0	$0	$139,300
38	CC	28218370	HERRERA ANA										X								25-14	10	$474,500	$76,000	EPS001	10	$474,500	$19,000	CCF26	10	$474,500	$0		10	$474,500	$0	10	$0	$0	$95,000
39	CC	28218370	HERRERA ANA										X								25-14	9	$427,050	$68,400	EPS001	9	$427,050	$17,100	CCF26	9	$427,050	$0		9	$427,050	$0	9	$0	$0	$85,500
40	CC	79826957	HORMAZA VICTOR								X										25-14	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
41	CC	52204356	JIMENEZ LUZ								X										25-14	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800

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42	CC	53044999	LEON CARMEN									X									230301	24	$1,728,685	$276,600	EPS017	24	$1,728,685	$69,200	CCF26	24	$1,728,685	$69,200		24	$1,728,685	$75,200	24	$0	$0	$490,200
43	CC	53044999	LEON CARMEN											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
44	CC	53044999	LEON CARMEN											X							230301	3	$142,404	$22,800	EPS017	3	$142,404	$5,700	CCF26	3	$142,404	$0		3	$142,404	$0	3	$0	$0	$28,500
45	CC	53044999	LEON CARMEN											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
46	CC	1096222952	LOBO YESSICA									X									230301	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
47	CC	1096222952	LOBO YESSICA													X					230301	1	$71,209	$11,400	EPS002	1	$71,209	$2,900	CCF26	1	$71,209	$2,900		1	$71,209	$0	1	$0	$0	$17,200
48	CC	1050277009	MARIOTA KAREN									X									230201	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
49	CC	1050277009	MARIOTA KAREN													X					230201	1	$71,209	$11,400	EPS002	1	$71,209	$2,900	CCF26	1	$71,209	$2,900		1	$71,209	$0	1	$0	$0	$17,200
50	CC	1006888865	MARTINEZ CRISTIAN									X									230301	30	$2,178,821	$348,700	EPS037	30	$2,178,821	$87,200	CCF26	30	$2,178,821	$87,200		30	$2,178,821	$94,800	30	$0	$0	$617,900
51	CC	93020812	MARTINEZ JORGE									X									25-14	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
52	CC	1014187125	MARTINEZ LEIDY									X									230301	30	$2,160,856	$345,800	EPS005	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
53	CC	52901958	MERCHAN NINI									X									230301	29	$2,088,828	$334,300	EPS002	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
54	CC	52901958	MERCHAN NINI													X					230301	1	$72,029	$11,600	EPS002	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
55	CC	1149685868	MINA DAVINSON									X									230301	29	$2,173,828	$347,900	EPS002	29	$2,173,828	$87,000	CCF26	29	$2,173,828	$87,000		29	$2,173,828	$94,600	29	$0	$0	$616,500
56	CC	1149685868	MINA DAVINSON													X					230301	1	$72,029	$11,600	EPS002	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
57	CC	52241725	MOGOLLON MARY									X									25-14	26	$1,872,742	$299,700	EPS008	26	$1,872,742	$75,000	CCF26	26	$1,872,742	$75,000		26	$1,872,742	$81,500	26	$0	$0	$531,200
58	CC	52241725	MOGOLLON MARY											X							25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
59	CC	52241725	MOGOLLON MARY											X							25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF26	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
60	CC	52241725	MOGOLLON MARY													X					25-14	1	$69,552	$11,200	EPS008	1	$69,552	$2,800	CCF26	1	$69,552	$2,800		1	$69,552	$0	1	$0	$0	$16,800
61	CC	5977857	MORALES JOSE									X									25-14	29	$2,088,828	$334,300	EPS017	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
62	CC	5977857	MORALES JOSE													X					25-14	1	$72,029	$11,600	EPS017	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
63	CC	16015060	ORJUELA DIEGO									X									230301	26	$1,872,742	$299,700	EPS002	26	$1,872,742	$75,000	CCF26	26	$1,872,742	$75,000		26	$1,872,742	$81,500	26	$0	$0	$531,200
64	CC	16015060	ORJUELA DIEGO											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
65	CC	16015060	ORJUELA DIEGO											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
66	CC	93300172	OVALLE MILLER									X									230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
67	CC	1074415364	PARRA MICHAEL									X									230201	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
68	CC	80409900	PEREZ ELKIN									X									25-14	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
69	CC	30388688	PEREZ RAQUEL									X									230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
70	CC	1106362158	PINEDA ALEXANDER									X									230201	29	$2,088,828	$334,300	EPS008	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
71	CC	1106362158	PINEDA ALEXANDER													X					230201	1	$72,029	$11,600	EPS008	1	$72,029	$2,900	CCF26	1	$72,029	$2,900		1	$72,029	$0	1	$0	$0	$17,400
72	CC	1032386978	QUIROGA MARTHA									X									230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
73	CC	1119816324	RODELO FRANKLIN									X									230301	30	$2,071,774	$331,500	EPS017	30	$2,071,774	$82,900	CCF26	30	$2,071,774	$82,900		30	$2,071,774	$90,200	30	$0	$0	$587,500
74	CC	52810735	RODRIGUEZ ANGELA									X									230301	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
75	CC	1031169500	RODRIGUEZ FABIAN									X									230301	29	$2,136,278	$341,900	EPS037	29	$2,136,278	$85,500	CCF26	29	$2,136,278	$85,500		29	$2,136,278	$93,000	29	$0	$0	$605,900
76	CC	1031169500	RODRIGUEZ FABIAN										X								230301	1	$71,209	$11,400	EPS037	1	$71,209	$0	CCF26	1	$71,209	$0		1	$71,209	$0	1	$0	$0	$11,400
77	CC	1033777033	RODRIGUEZ JAIRO									X									231001	30	$2,160,856	$345,800	EPS041	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
78	CC	8527246	SUAREZ EDWIN									X									230201	30	$2,245,856	$359,400	EPS002	30	$2,245,856	$89,900	CCF26	30	$2,245,856	$89,900		30	$2,245,856	$97,700	30	$0	$0	$636,900
79	CC	1121209284	SUAREZ LUIS									X									231001	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
80	CC	80222452	SUPELANO GABRIEL									X									230301	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
81	CC	1012379735	TOLE YENNY									X									230301	30	$2,178,821	$348,700	EPS017	30	$2,178,821	$87,200	CCF26	30	$2,178,821	$87,200		30	$2,178,821	$94,800	30	$0	$0	$617,900
82	CC	11222928	VASQUEZ HERNAN									X									230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
83	CC	1023950147	YEPES JUAN									X									230301	30	$2,160,856	$345,800	EPS008	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)																							**$4,321,712**	**$691,600**			**$4,321,712**	**$173,000**			**$4,321,712**	**$173,000**			**$4,321,712**	**$188,000**		**$0**	**$0**	**$1,225,600**
84	CC	1054559555	CHAVES CARLOS									X									231001	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
85	CC	1054539799	CHAVES LUIS									X									230301	30	$2,160,856	$345,800	EPS002	30	$2,160,856	$86,500	CCF26	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
Ciudad: GACHANTIVA Depto: BOYACA (1 Afiliados)																							**$2,160,856**	**$345,800**			**$2,160,856**	**$86,500**			**$2,160,856**	**$86,500**			**$2,160,856**	**$94,000**		**$0**	**$0**	**$612,800**
86	CC	1070927196	NAVARRETE JOHAN									X									230301	30	$2,160,856	$345,800	EPS017	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							**$2,156,760**	**$345,200**			**$2,156,760**	**$86,400**			**$2,156,760**	**$86,400**			**$2,156,760**	**$90,900**		**$0**	**$0**	**$608,900**
87	CC	1110173475	MORENO NORMA									X									230301	29	$2,088,828	$334,300	EPS037	29	$2,088,828	$83,600	CCF26	29	$2,088,828	$83,600		29	$2,088,828	$90,900	29	$0	$0	$592,400
88	CC	1110173475	MORENO NORMA													X					230301	1	$67,932	$10,900	EPS037	1	$67,932	$2,800	CCF26	1	$67,932	$2,800		1	$67,932	$0	1	$0	$0	$16,500
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)																							**$4,382,584**	**$701,300**			**$4,382,584**	**$169,700**			**$4,382,584**	**$165,900**			**$4,382,584**	**$180,400**		**$0**	**$0**	**$1,217,300**
89	CC	1121892831	GARZON JULIETH									X									230301	28	$2,111,698	$337,900	EPS002	28	$2,111,698	$84,500	CCF26	28	$2,111,698	$84,500		28	$2,111,698	$91,900	28	$0	$0	$598,800
90	CC	1121892831	GARZON JULIETH										X								230301	2	$142,419	$22,800	EPS002	2	$142,419	$0	CCF26	2	$142,419	$0		2	$142,419	$0	2	$0	$0	$22,800
91	CC	1032357450	GOMEZ MARIO									X									230301	28	$2,033,567	$325,400	EPS002	28	$2,033,567	$81,400	CCF26	28	$2,033,567	$81,400		28	$2,033,567	$88,500	28	$0	$0	$576,700
92	CC	1032357450	GOMEZ MARIO											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
Ciudad: VILLA DE LEYVA Depto: BOYACA (5 Afiliados)																							**$10,804,280**	**$1,729,000**			**$10,804,280**	**$432,500**			**$10,804,280**	**$432,500**			**$10,804,280**	**$470,000**		**$0**	**$0**	**$3,064,000**

aportes en línea

Planilla Resumen

93	CC	1054094473	AGUAZACO WILSON									X									230301	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
94	CC	1073384664	CARPINTERO YEFERSON									X									230301	30	$2,160,856	$345,800	EPS017	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
95	CC	1051954774	CASTRO YEFER									X									230301	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
96	CC	1054094255	LOPEZ FREDY									X									230201	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
97	CC	1056031615	MARTINEZ MANUEL									X									230301	30	$2,160,856	$345,800	EPS037	30	$2,160,856	$86,500	CCF10	30	$2,160,856	$86,500		30	$2,160,856	$94,000	30	$0	$0	$612,800
Total	**Afiliados(63)**																						$133,231,350	$21,322,600			$135,319,035	$5,375,000			$135,572,395	$5,284,900			$135,319,035	$5,667,500		$0	$0	$37,650,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	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	1868646335	9493577302	E	2025/10/10	2025/10/21	BANCOLOMBIA	11	$100,659,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				62	$21,322,600
COLFONDOS	231001	800,227,940	6	6	$2,074,900
COLPENSIONES	25-14	900,336,004	7	12	$4,047,900
PORVENIR	230301	800,224,808	8	37	$12,765,600
PROTECCION	230201	800,229,739	0	7	$2,434,200
ARL (ADMINISTRADORAS: 1)				62	$5,667,500
LA EQUIDAD SEGUROS	14-29	830,008,686	1	62	$5,667,500
CCF (ADMINISTRADORAS: 2)				62	$5,284,900
COMFABOY	CCF10	891,800,213	8	6	$519,000
COMFACUNDI	CCF26	860,045,904	7	56	$4,765,900
EPS (ADMINISTRADORAS: 9)				63	$5,375,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$64,000
COMPENSAR	EPS008	860,066,942	7	11	$948,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$173,100
FAMISANAR	EPS017	830,003,564	7	8	$682,200
FOSYGA	MIN001	901,037,916	1	2	$170,100
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,037,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$172,000
SALUD TOTAL	EPS002	800,130,907	4	22	$1,868,000
SANITAS	EPS005	800,251,440	6	3	$259,500
TOTAL				**63**	**$37,650,000**

PLANILLA PAGADA

 2025/10/23 08:28 AM