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 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	292202665	9504439490	E	2026/05/19	2026/05/08	BANCO DE BOGOTA	0	$9,235,000

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: BOGOTA -14 (11 Afiliados)																								$31,311,151	$5,010,500			$31,311,151	$1,252,900			$31,311,151	$1,252,900			$31,311,151		$1,362,700		$0	$0		$8,879,000
Centro de Trabajo: NIVEL 4 (11 Afiliados)																								$31,311,151	$5,010,500			$31,311,151	$1,252,900			$31,311,151	$1,252,900			$31,311,151		$1,362,700		$0	$0		$8,879,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																								$31,311,151	$5,010,500			$31,311,151	$1,252,900			$31,311,151	$1,252,900			$31,311,151		$1,362,700		$0	$0		$8,879,000
1	CC	1006158914	BOHORQUEZ JOSE																			230301	30	$2,881,435	$461,100	EPS017	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
2	CC	79863566	CHAVARRIO EDWIN																			230301	30	$2,881,435	$461,100	EPS002	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
3	CC	1012392286	CRUZ CRISTIAN																			230301	30	$2,881,435	$461,100	EPS008	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
4	CC	1024477442	CRUZ LUIS																			230301	30	$2,881,435	$461,100	EPS002	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
5	CC	74347262	DIAZ ORLANDO																			231001	30	$2,881,435	$461,100	EPS002	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
6	CC	79583144	MENDOZA MARIO																			25-14	30	$2,881,435	$461,100	EPS008	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
7	CC	36451055	OROZCO LUZ																			230301	30	$2,881,435	$461,100	EPS002	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
8	CC	1030548826	PARRA JUAN																			230301	30	$2,881,435	$461,100	EPS017	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
9	CC	80777181	PUENTES JHON																			230301	30	$2,496,801	$399,500	EPS005	30	$2,496,801	$99,900	CCF21	30	$2,496,801	$99,900	14-4	30	$2,496,801	4.350%	$108,700	30	$0	$0	Si	$708,000
10	CC	1099216503	SAAVEDRA HEZIR																			230301	30	$2,881,435	$461,100	EPS037	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100
11	CC	1082995906	TEHERAN EDWIN																			230301	30	$2,881,435	$461,100	EPS002	30	$2,881,435	$115,300	CCF21	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$817,100

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: ANTIOQUIA- (1 Afiliados)																								$0	$0			$2,881,435	$115,300			$2,881,435	$115,300			$2,881,435		$125,400		$0	$0		$356,000
Centro de Trabajo: 4.35 (1 Afiliados)																								$0	$0			$2,881,435	$115,300			$2,881,435	$115,300			$2,881,435		$125,400		$0	$0		$356,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																								$0	$0			$2,881,435	$115,300			$2,881,435	$115,300			$2,881,435		$125,400		$0	$0		$356,000
12	CC	4157892	PACHON VICTOR																				0	$0	$0	EPS005	30	$2,881,435	$115,300	CCF04	30	$2,881,435	$115,300	14-4	30	$2,881,435	4.350%	$125,400	30	$0	$0	Si	$356,000
Total			**Afiliados(12)**																					$31,311,151	$5,010,500			$34,192,586	$1,368,200			$34,192,586	$1,368,200			$34,192,586		$1,488,100		$0	$0		$9,235,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$5,010,500	$0	$0	$5,010,500
COLFONDOS	231001	800,227,940	6	1	$461,100	$0	$0	$461,100
COLPENSIONES	25-14	900,336,004	7	1	$461,100	$0	$0	$461,100
PORVENIR	230301	800,224,808	8	9	$4,088,300	$0	$0	$4,088,300
ARL (ADMINISTRADORAS: 1)				12	$1,488,100	$0	$0	$1,488,100
COLPATRIA ARP	14-4	860,002,183	9	12	$1,488,100	$0	$0	$1,488,100
CCF (ADMINISTRADORAS: 2)				12	$1,368,200	$0	$0	$1,368,200
CAFAM	CCF21	860,013,570	3	11	$1,252,900	$0	$0	$1,252,900
COMFAMA	CCF04	890,900,841	9	1	$115,300	$0	$0	$115,300
EPS (ADMINISTRADORAS: 5)				12	$1,368,200	$0	$0	$1,368,200
COMPENSAR	EPS008	860,066,942	7	2	$230,600	$0	$0	$230,600
FAMISANAR	EPS017	830,003,564	7	2	$230,600	$0	$0	$230,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$115,300	$0	$0	$115,300
SALUD TOTAL	EPS002	800,130,907	4	5	$576,500	$0	$0	$576,500
SANITAS	EPS005	800,251,440	6	2	$215,200	$0	$0	$215,200
TOTAL				**12**	**$9,235,000**	**$0**	**$0**	**$9,235,000**