aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1677647333	9490000877	E	2025/08/20	2025/08/04	BANCO DAVIVIENDA	0	$32,848,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DG-ORG (77 Afiliados)						$130,948,837	$21,165,400			$133,273,887	$5,491,600			$129,619,598	$5,129,700			$133,273,887	$1,061,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (56 Afiliados)						$110,113,520	$17,832,700			$112,058,970	$4,644,300			$108,003,355	$4,264,200			$112,058,970	$548,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (56 Afiliados)						$110,113,520	$17,832,700			$112,058,970	$4,644,300			$108,003,355	$4,264,200			$112,058,970	$548,600		$0	$0
1	CC	1023916620	AGUDELO ACOSTA HUMBERTO CAMILO	230201	30	$1,423,501	$227,800	EPS008	30	$1,423,501	$57,000	CCF24	30	$0	$0	14-11	30	$1,423,501	$0	30	$0	$0
2	CC	1003641753	ALONSO MORA LIDY STEFANIA	230301	30	$1,590,000	$254,400	EPS008	30	$1,590,000	$63,600	CCF24	30	$1,590,000	$63,600	14-11	30	$1,590,000	$8,300	30	$0	$0
3	CC	52125590	AROCA VILLARREAL SANDRA LILIANA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
4	CC	1015445242	BARBOSA LIZCANO LUIS ALBERTO	230301	22	$2,075,334	$332,100	EPS008	22	$2,075,334	$83,100	CCF24	22	$2,075,333	$83,100	14-11	22	$2,075,334	$10,900	22	$0	$0
5	CC	1015445242	BARBOSA LIZCANO LUIS ALBERTO	230301	8	$754,667	$120,800	EPS008	8	$754,667	$30,200	CCF24	8	$1,254,997	$50,200	14-11	8	$754,667	$0	8	$0	$0
6	CC	1033748974	BEDOYA GALLEGO PAULA ANDREA	230301	30	$1,624,286	$259,900	EPS002	30	$1,624,286	$65,000	CCF24	30	$1,624,286	$65,000	14-11	30	$1,624,286	$8,500	30	$0	$0
7	CC	42159805	BEDOYA SUAREZ SOL ANGEL	231001	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0
8	CC	52113164	BELTRAN NUBIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
9	CC	80244344	BENITEZ BARCHILON JORGE ARMANDO	230201	30	$1,480,000	$236,800	EPS017	30	$1,480,000	$59,200	CCF24	30	$1,480,000	$59,200	14-11	30	$1,480,000	$7,800	30	$0	$0
10	CC	1019762737	BOGOTA CRUZ KAREN LORENA	25-14	29	$1,542,000	$246,800	EPS008	29	$1,542,000	$61,700	CCF24	29	$1,638,000	$65,600	14-11	29	$1,542,000	$8,100	29	$0	$0
11	CC	1000594096	BOSSA ARIZA STEFFANI	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF24	20	$949,000	$38,000	14-11	20	$949,000	$5,000	20	$0	$0
12	CC	1000594096	BOSSA ARIZA STEFFANI		0	$0	$0	EPS017	10	$474,500	$59,400		0	$0	$0	14-11	10	$474,500	$2,500	0	$0	$0
13	CC	1049794950	BUITRAGO HERNANDEZ SAREY LISETH	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF24	24	$1,138,800	$45,600	14-11	24	$1,138,800	$6,000	24	$0	$0
14	CC	1000723354	CAPERA BECERRA MAYERLY VIVIANA	230201	30	$1,590,000	$254,400	EPS017	30	$1,590,000	$63,600	CCF24	30	$1,590,000	$63,600	14-11	30	$1,590,000	$8,300	30	$0	$0
15	CC	52847376	CICUAMIA CARVAJAL MARYURY ANDREA	231001	30	$3,916,500	$626,700	EPS005	30	$3,916,500	$156,700	CCF24	30	$3,380,000	$135,200	14-11	30	$3,916,500	$20,500	30	$0	$0
16	CC	1111753220	DAVILA CASTAÑO SOFIA	230201	5	$390,000	$62,400	EPS017	5	$390,000	$15,600	CCF24	5	$1,115,280	$44,700	14-11	5	$390,000	$2,100	5	$0	$0
17	CC	45647782	FERRER RIOS JULIETH PAOLA	231001	30	$1,440,000	$230,400	EPS008	30	$1,440,000	$57,600	CCF24	30	$1,440,000	$57,600	14-11	30	$1,440,000	$7,600	30	$0	$0
18	CC	65775133	FORERO VANEGAS YANY MARINA	25-14	30	$2,830,000	$452,800	EPS005	30	$2,830,000	$113,200	CCF24	30	$2,830,000	$113,200	14-11	30	$2,830,000	$14,800	30	$0	$0
19	CC	1023897741	GALVIS MARTINEZ ANDRES EDUARDO	230201	26	$10,400,000	$1,768,000	EPS010	26	$10,400,000	$416,000	CCF24	26	$10,400,000	$416,000	14-11	26	$10,400,000	$54,300	26	$0	$0
20	CC	1023897741	GALVIS MARTINEZ ANDRES EDUARDO	230201	4	$1,600,000	$272,000	EPS010	4	$1,600,000	$64,000	CCF24	4	$1,600,000	$64,000	14-11	4	$1,600,000	$0	4	$0	$0
21	CC	52114615	GALVIS ORTIZ GILMA ANGELICA	25-14	30	$1,870,000	$299,200	EPS005	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
22	CC	1001091415	GARZON RODRIGUEZ LAURA CAMILA	230301	1	$54,430	$8,800	EPS008	1	$54,430	$2,200	CCF24	1	$0	$0	14-11	1	$54,430	$0	1	$0	$0
23	CC	1001091415	GARZON RODRIGUEZ LAURA CAMILA	230301	29	$1,786,286	$285,900	EPS008	29	$1,786,286	$71,500	CCF24	29	$1,786,286	$71,500	14-11	29	$1,786,286	$9,400	29	$0	$0
24	CC	1015405475	HERNANDEZ CACERES JONATHAN ANDRES	230301	30	$1,851,429	$296,300	EPS002	30	$1,851,429	$74,100	CCF24	30	$1,851,429	$74,100	14-11	30	$1,851,429	$9,700	30	$0	$0
25	CC	1000793186	LAGUNA AROCA JUAN FELIPE	25-14	27	$1,446,000	$231,400	EPS005	27	$1,446,000	$57,900	CCF24	27	$1,446,000	$57,900	14-11	27	$1,446,000	$7,600	27	$0	$0
26	CC	1000793186	LAGUNA AROCA JUAN FELIPE	25-14	3	$153,451	$24,600	EPS005	3	$153,451	$6,200	CCF24	3	$0	$0	14-11	3	$153,451	$0	3	$0	$0
27	CC	1014859954	LESMES GRANADA GABRIELA	230201	19	$1,062,000	$170,000	EPS002	19	$1,062,000	$42,500	CCF24	19	$1,137,840	$45,600	14-11	19	$1,062,000	$5,600	19	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	65774076	LESMES QUINTERO PAOLA ANDREA	25-14	30	$9,790,000	$1,664,400	EPS002	30	$9,790,000	$391,600	CCF24	30	$9,790,000	$391,600	14-11	30	$9,790,000	$51,200	30	$0	$0
29	CC	1001201169	LOPEZ SALAMANCA JULIANA	230201	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	$7,200	29	$0	$0
30	CC	52311783	LOZANO LATORRE ELSY LILIANA	25-14	30	$3,380,000	$540,800	EPS008	30	$3,380,000	$135,200	CCF24	30	$3,380,000	$135,200	14-11	30	$3,380,000	$17,700	30	$0	$0
31	CC	1018437897	MACA MORENO NATALIA ANDREA	230201	30	$2,300,000	$368,000	EPS017	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0
32	CC	1014236957	MARQUEZ RODRIGUEZ RAPHAEL ANTONIO	230201	30	$1,870,000	$299,200	EPS037	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
33	CC	1077321161	MARTINEZ VIRGUEZ INGRITH LORENA	230301	30	$1,624,286	$259,900	EPS017	30	$1,624,286	$65,000	CCF24	30	$1,624,286	$65,000	14-11	30	$1,624,286	$8,500	30	$0	$0
34	CC	1019110660	MONROY BOTON PAULA ANDREA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	$7,200	29	$0	$0
35	CC	1018469686	MONTAÑO GRANJA YEISON ALEXIS	230301	28	$2,146,667	$343,500	EPS008	28	$2,146,667	$85,900	CCF24	28	$2,146,667	$85,900	14-11	28	$2,146,667	$11,300	28	$0	$0
36	CC	1018469686	MONTAÑO GRANJA YEISON ALEXIS	230301	2	$153,334	$24,600	EPS008	2	$153,334	$6,200	CCF24	2	$0	$0	14-11	2	$153,334	$0	2	$0	$0
37	CC	1030696053	MORA BERNAL ANYELA NATALIA	230201	30	$1,870,000	$299,200	EPS008	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
38	CC	1003766188	MORENO CLAVIJO DEYSI PAOLA	230201	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
39	CC	53119291	MORENO SUAREZ JULIETH NATHALY	231001	30	$2,020,000	$323,200	EPS002	30	$2,020,000	$80,800	CCF24	30	$2,020,000	$80,800	14-11	30	$2,020,000	$10,600	30	$0	$0
40	CC	53069337	NAIZAQUE ROLDAN KAREN EILEEN	230301	13	$746,500	$119,500	EPS008	13	$746,500	$29,900	CCF24	13	$832,420	$33,300	14-11	13	$746,500	$3,900	13	$0	$0
41	CC	53069337	NAIZAQUE ROLDAN KAREN EILEEN	230301	2	$99,675	$16,000	EPS008	2	$99,675	$4,000	CCF24	2	$0	$0	14-11	2	$99,675	$0	2	$0	$0
42	CC	1011085065	NIÑO SOLANO CARLOS EDUARDO	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF24	4	$138,554	$5,600	14-11	4	$189,800	$1,000	4	$0	$0
43	CC	1019116061	NIÑO ARIAS NATALIA XIMENA	230301	26	$1,398,000	$223,700	EPS008	26	$1,398,000	$56,000	CCF24	26	$1,398,000	$56,000	14-11	26	$1,398,000	$7,300	26	$0	$0
44	CC	1019116061	NIÑO ARIAS NATALIA XIMENA	230301	4	$190,901	$30,600	EPS008	4	$190,901	$7,700	CCF24	4	$0	$0	14-11	4	$190,901	$0	4	$0	$0
45	CC	1034576869	OCHOA CARDONA VALERIA	25-14	19	$1,062,000	$170,000	EPS017	19	$1,062,000	$42,500	CCF24	19	$1,137,840	$45,600	14-11	19	$1,062,000	$5,600	19	$0	$0
46	CC	1129184609	OLMOS OROZCO CAMILA ANDREA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	$7,000	28	$0	$0
47	CC	53097073	ORJUELA ESCOBAR LIDA MARCELA	25-14	30	$1,870,000	$299,200	EPS005	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
48	CC	1003292278	PADILLA PACHECO JAVIER ALONSO	230301	30	$1,870,000	$299,200	EPS002	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$0	$0
49	CC	38261037	PARDO RODRIGUEZ LUZ STELLA	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF24	25	$1,186,250	$47,500	14-11	25	$1,186,250	$6,200	25	$0	$0
50	CC	38261037	PARDO RODRIGUEZ LUZ STELLA	230201	2	$94,901	$15,200	EPS005	2	$94,901	$3,800	CCF24	2	$0	$0	14-11	2	$94,901	$0	2	$0	$0
51	CC	38261037	PARDO RODRIGUEZ LUZ STELLA	230201	3	$142,351	$22,800	EPS005	3	$142,351	$5,700	CCF24	3	$0	$0	14-11	3	$142,351	$0	3	$0	$0
52	CC	1014177329	PERDOMO GUASCA JENNY LORENA	230301	28	$1,528,286	$244,600	EPS001	28	$1,528,286	$61,200	CCF24	28	$1,528,286	$61,200	14-11	28	$1,528,286	$8,000	28	$0	$0
53	CC	1014177329	PERDOMO GUASCA JENNY LORENA	230301	2	$99,062	$15,900	EPS001	2	$99,062	$4,000	CCF24	2	$0	$0	14-11	2	$99,062	$0	2	$0	$0
54	CC	1024502163	PINEDA DUQUE LUISA FERNANDA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
55	CC	1077976169	PINILLA VILLALOBOS GISELLA	230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0
56	CC	1042250671	POLO MARTINEZ BRAYAN JOSE		0	$0	$0	EPS010	2	$94,900	$11,900		0	$0	$0	14-11	2	$94,900	$500	0	$0	$0
57	CC	1110482791	RICO GOMEZ YENNY LIZZETHE	231001	9	$849,000	$135,900	EPS002	9	$849,000	$34,000	CCF24	9	$1,375,380	$55,100	14-11	9	$849,000	$4,500	9	$0	$0
58	CC	1110482791	RICO GOMEZ YENNY LIZZETHE	231001	1	$94,333	$11,400	EPS002	1	$94,333	$0	CCF24	1	$0	$0	14-11	1	$94,333	$0	1	$0	$0
59	CC	1110482791	RICO GOMEZ YENNY LIZZETHE	231001	7	$503,128	$80,600	EPS002	7	$503,128	$20,200	CCF24	7	$0	$0	14-11	7	$503,128	$0	7	$0	$0
60	CC	1110482791	RICO GOMEZ YENNY LIZZETHE	231001	7	$503,128	$80,600	EPS002	7	$503,128	$20,200	CCF24	7	$0	$0	14-11	7	$503,128	$0	7	$0	$0
61	CC	79686189	RIVERA SALAZAR JOSE LUIS	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
62	CC	1003803093	RODRIGUEZ AZA KATHERINE STEFANIA	230201	30	$1,440,000	$230,400	EPSC34	30	$1,440,000	$57,600	CCF24	30	$1,440,000	$0	14-11	30	$1,440,000	$0	30	$0	$0
63	CC	52471166	ROJAS PEÑUELA ANA JAEL	25-14	30	$1,658,571	$265,400	EPS017	30	$1,658,571	$66,400	CCF24	30	$1,658,571	$66,400	14-11	30	$1,658,571	$8,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	79839990	ROLON RONDON JAMES GIOVANNY	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
65	CC	1011093521	SANTANA MARTINEZ SAMUEL ALEXANDER	25-14	17	$966,000	$154,600	EPS010	17	$966,000	$38,700	CCF24	17	$1,014,000	$40,600	14-11	17	$966,000	$5,100	17	$0	$0
66	CC	79598234	SEGURA RUIZ GILBERTO ALEJANDRO	230301	30	$1,440,000	$230,400	EPS002	30	$1,440,000	$57,600	CCF24	30	$1,440,000	$57,600	14-11	30	$1,440,000	$7,600	30	$0	$0
67	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-11	27	$1,281,150	$6,700	27	$0	$0
68	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	230201	1	$47,937	$5,800	EPS005	1	$47,937	$0	CCF24	1	$0	$0	14-11	1	$47,937	$0	1	$0	$0
69	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	230201	1	$47,938	$7,700	EPS005	1	$47,938	$2,000	CCF24	1	$0	$0	14-11	1	$47,938	$0	1	$0	$0
70	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	230201	1	$47,938	$7,700	EPS005	1	$47,938	$2,000	CCF24	1	$0	$0	14-11	1	$47,938	$0	1	$0	$0
71	CC	1110582269	VASQUEZ RAMIREZ JANCARLOS		0	$0	$0	EPS002	29	$1,376,050	$172,100		0	$0	$0	14-11	29	$1,376,050	$7,200	0	$0	$0
72	CC	1003378033	VILLAZON HENAO JEISON DAVID	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
73	CC	1070324624	ZAMORA BOHORQUEZ OLGA ROCIO	230301	30	$1,790,000	$286,400	EPS017	30	$1,790,000	$71,600	CCF24	30	$1,790,000	$71,600	14-11	30	$1,790,000	$9,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (21 Afiliados)						**$20,835,317**	**$3,332,700**			**$21,214,917**	**$847,300**			**$21,616,243**	**$865,500**			**$21,214,917**	**$513,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (21 Afiliados)						**$20,835,317**	**$3,332,700**			**$21,214,917**	**$847,300**			**$21,616,243**	**$865,500**			**$21,214,917**	**$513,100**		**$0**	**$0**
74	CC	1111336711	ACOSTA GONZALEZ PEDRO LUIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
75	CC	1000938994	GALLEGO MANCIPE DANIEL FELIPE	230201	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF24	8	$436,540	$17,500	14-11	8	$379,600	$9,300	8	$0	$0
76	CC	1019121137	IBAÑEZ TORRES CAMILO ANDRES	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
77	CC	1022369777	IBAÑEZ TORRES DIEGO ALEJANDRO	230301	8	$379,600	$60,800	EPSC34	8	$379,600	$15,200	CCF24	8	$446,505	$17,900	14-11	8	$379,600	$9,300	8	$0	$0
78	CC	80893869	LEON TORRES JONATHAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
79	CC	1019002096	MARIÑO CRIOLLO KEVIN DUVAN	230201	8	$379,600	$60,800	EPSC34	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
80	CC	80093930	MONTAÑA MELO NELSON FABIAN	230201	30	$1,530,000	$244,800	EPS017	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
81	CC	1015441635	NUMPAQUE PARRA ANDRES FELIPE	230301	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
82	CC	1012416016	ORTIZ ACOSTA CRISTIAN CAMILO	230301	30	$1,434,823	$229,600	EPS017	30	$1,434,823	$57,400	CCF24	30	$1,434,823	$57,400	14-11	30	$1,434,823	$35,000	30	$0	$0
83	CC	1003712174	PEREZ ANDRADE SANTIAGO	230301	30	$1,434,823	$229,600	EPS002	30	$1,434,823	$57,400	CCF24	30	$1,434,823	$57,400	14-11	30	$1,434,823	$35,000	30	$0	$0
84	CC	79368040	RODRIGUEZ DIAZ CARLOS ANTONIO	230201	30	$1,480,000	$236,800	EPS008	30	$1,480,000	$59,200	CCF24	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
85	CC	1010187797	RODRIGUEZ GARCIA LUIS ALEJANDRO	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
86	CC	1000227115	SANCHEZ MORENO ANGIE ALEJANDRA	230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF24	7	$387,192	$15,500	14-11	7	$332,150	$8,100	7	$0	$0
87	CC	1000227115	SANCHEZ MORENO ANGIE ALEJANDRA	230201	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$0	$0	14-11	1	$47,450	$0	1	$0	$0
88	CC	10532365	SANCHEZ ROMERO GUSTAVO		0	$0	$0	EPS005	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
89	CC	1030560009	SANDOVAL REAL DEYBY LEONARDO	230201	30	$1,443,882	$231,100	EPS005	30	$1,443,882	$57,800	CCF24	30	$1,443,882	$57,800	14-11	30	$1,443,882	$35,200	30	$0	$0
90	CC	1057570681	THOMAS SALAMANCA ROSA ELENA	25-14	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-11	30	$1,870,000	$45,600	30	$0	$0
91	CC	1013590912	URREGO BELTRAN JOHN NUMAEL	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
92	CC	80111755	VARGAS BELTRAN YEZID ALBEIRO	230301	3	$142,929	$22,900	EPS002	3	$142,929	$5,800	CCF24	3	$0	$0	14-11	3	$142,929	$0	3	$0	$0
93	CC	80111755	VARGAS BELTRAN YEZID ALBEIRO	230301	27	$1,299,267	$207,900	EPS002	27	$1,299,267	$52,000	CCF24	27	$1,299,267	$52,000	14-11	27	$1,299,267	$31,700	27	$0	$0
94	CC	10179885	VEGA ARGENIL	230201	30	$1,441,617	$230,700	EPS008	30	$1,441,617	$57,700	CCF24	30	$1,441,617	$57,700	14-11	30	$1,441,617	$35,200	30	$0	$0
95	CC	1024522746	VERGARA RODRIGUEZ JHON ALEJANDRO	231001	30	$1,450,676	$232,200	EPS005	30	$1,450,676	$58,100	CCF24	30	$1,450,676	$58,100	14-11	30	$1,450,676	$35,400	30	$0	$0
96	CC	1001059831	YATE AROCA LUIS ALEJANDRO	230301	8	$379,600	$60,800	EPS010	8	$379,600	$15,200	CCF24	8	$448,403	$18,000	14-11	8	$379,600	$9,300	8	$0	$0
Total			**Afiliados(77)**			**$130,948,837**	**$21,165,400**			**$133,273,887**	**$5,491,600**			**$129,619,598**	**$5,129,700**			**$133,273,887**	**$1,061,700**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1677647333	9490000877	E	2025/08/20	2025/08/04	BANCO DAVIVIENDA	0	$32,848,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$21,165,400	$0	$0	$21,165,400
COLFONDOS	231001	800,227,940	6	6	$2,089,000	$0	$0	$2,089,000
COLPENSIONES	25-14	900,336,004	7	15	$5,811,800	$0	$0	$5,811,800
PORVENIR	230301	800,224,808	8	31	$6,751,300	$0	$0	$6,751,300
PROTECCION	230201	800,229,739	0	22	$6,513,300	$0	$0	$6,513,300
ARL (ADMINISTRADORAS: 1)				77	$1,061,700	$0	$0	$1,061,700
ARL SURA	14-11	890,903,790	5	77	$1,061,700	$0	$0	$1,061,700
CCF (ADMINISTRADORAS: 1)				75	$5,129,700	$0	$0	$5,129,700
COMPENSAR	CCF24	860,066,942	7	75	$5,129,700	$0	$0	$5,129,700
EPS (ADMINISTRADORAS: 9)				77	$5,491,600	$0	$0	$5,491,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$65,200	$0	$0	$65,200
CAPITAL SALUD	EPSC34	900,298,372	9	5	$200,100	$0	$0	$200,100
COMPENSAR	EPS008	860,066,942	7	15	$1,120,500	$0	$0	$1,120,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$695,400	$0	$0	$695,400
FAMISANAR	EPS017	830,003,564	7	14	$735,600	$0	$0	$735,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$315,800	$0	$0	$315,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$45,600	$0	$0	$45,600
SALUD TOTAL	EPS002	800,130,907	4	17	$1,395,100	$0	$0	$1,395,100
SANITAS	EPS005	800,251,440	6	14	$918,300	$0	$0	$918,300
TOTAL				77	$32,848,400	$0	$0	$32,848,400