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 805012966 | 1 | ETIMARCAS SAS | B - MENOS DE 200 COTIZANTES | ETIMARCAS | CL38AN 4N 183 | CALI-VALLE | 6651117 | 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 | 1700526798 | 9490299796 | E | 2025/08/19 | 2025/08/14 | BANCOLOMBIA | 0 | $34,000,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 50 | $20,284,200 | $0 | $0 | $20,284,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $424,400 | $0 | $0 | $424,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 11 | $8,232,500 | $0 | $0 | $8,232,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 25 | $7,488,300 | $0 | $0 | $7,488,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $4,139,000 | $0 | $0 | $4,139,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 51 | $3,469,200 | $0 | $0 | $3,469,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 51 | $3,469,200 | $0 | $0 | $3,469,200 |
| CCF (ADMINISTRADORAS: 2) | | | | 51 | $5,125,600 | $0 | $0 | $5,125,600 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 3 | $292,400 | $0 | $0 | $292,400 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 48 | $4,833,200 | $0 | $0 | $4,833,200 |
| EPS (ADMINISTRADORAS: 10) | | | | 51 | $5,121,500 | $0 | $0 | $5,121,500 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 4 | $375,600 | $0 | $0 | $375,600 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $107,300 | $0 | $0 | $107,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $144,700 | $0 | $0 | $144,700 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $129,300 | $0 | $0 | $129,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 21 | $2,519,800 | $0 | $0 | $2,519,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $305,900 | $0 | $0 | $305,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $61,400 | $0 | $0 | $61,400 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $365,200 | $0 | $0 | $365,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $373,600 | $0 | $0 | $373,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $738,700 | $0 | $0 | $738,700 |
| TOTAL | | | | 51 | $34,000,500 | $0 | $0 | $34,000,500 |