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 901480174	1	MEDICINA INTEGRAL AT IPS SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	BRR PIE DE LA POPA CR 22 #29A-184	CARTAGENA-BOLIVAR	6467437	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	1860335145	9493310032	E	2025/10/17	2025/10/17	BANCOLOMBIA	0	$7,441,800

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: PRINCIPAL (12 Afiliados)						$28,306,000	$4,529,200			$28,306,000	$1,132,600			$27,641,700	$1,106,000			$28,306,000	$674,000		$0	$0
Centro de Trabajo: PRINCIPAL (12 Afiliados)						$28,306,000	$4,529,200			$28,306,000	$1,132,600			$27,641,700	$1,106,000			$28,306,000	$674,000		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (12 Afiliados)						$28,306,000	$4,529,200			$28,306,000	$1,132,600			$27,641,700	$1,106,000			$28,306,000	$674,000		$0	$0
1	CC	45753335	BUJATO EMINE	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
2	CC	23002438	CALVO ELENA	25-14	30	$2,180,000	$348,800	EPS005	30	$2,180,000	$87,200	CCF08	30	$2,180,000	$87,200	14-11	30	$2,180,000	$53,200	30	$0	$0
3	CC	22799530	CALVO SOL	231001	30	$4,360,000	$697,600	EPS010	30	$4,360,000	$174,400	CCF08	30	$4,360,000	$174,400	14-11	30	$4,360,000	$106,300	30	$0	$0
4	CC	1143379900	DIAZ GISSETH	25-14	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$87,200	CCF08	30	$2,180,000	$87,200	14-11	30	$2,180,000	$53,200	30	$0	$0
5	CC	1047471225	ORTIZ YESICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
6	CC	73111223	PEREZ DILSON	230201	30	$5,440,000	$870,400	EPS002	30	$5,440,000	$217,600	CCF08	30	$5,440,000	$217,600	14-11	30	$5,440,000	$132,600	30	$0	$0
7	CC	33336705	RANGEL DARLING	230201	29	$2,755,000	$440,800	EPS010	29	$2,755,000	$110,200	CCF08	29	$2,755,000	$110,200	14-11	29	$2,755,000	$67,200	29	$0	$0
8	CC	1047380566	RIASCOS JOUVERT	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
9	CC	1007275733	SOSA LEIDIS	230301	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF08	0	$0	$0	14-11	14	$664,300	$0	0	$0	$0
10	CC	1007275733	SOSA LEIDIS	230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF08	16	$759,200	$30,400	14-11	16	$759,200	$18,500	16	$0	$0
11	CC	8853142	SOTELO RONALD	230201	30	$2,850,000	$456,000	EPS010	30	$2,850,000	$114,000	CCF08	30	$2,850,000	$114,000	14-11	30	$2,850,000	$69,500	30	$0	$0
12	CC	1192915046	TAIBEL ANGELY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
13	CC	1050951518	VEGA ANA	230201	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
Total			**Afiliados(12)**			$28,306,000	$4,529,200			$28,306,000	$1,132,600			$27,641,700	$1,106,000			$28,306,000	$674,000		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$4,529,200	$0	$0	$4,529,200
COLFONDOS	231001	800,227,940	6	1	$697,600	$0	$0	$697,600
COLPENSIONES	25-14	900,336,004	7	3	$925,400	$0	$0	$925,400
PORVENIR	230301	800,224,808	8	4	$911,200	$0	$0	$911,200
PROTECCION	230201	800,229,739	0	4	$1,995,000	$0	$0	$1,995,000
ARL (ADMINISTRADORAS: 1)				12	$674,000	$0	$0	$674,000
ARL SURA	14-11	890,903,790	5	12	$674,000	$0	$0	$674,000
CCF (ADMINISTRADORAS: 1)				12	$1,106,000	$0	$0	$1,106,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	12	$1,106,000	$0	$0	$1,106,000
EPS (ADMINISTRADORAS: 5)				12	$1,132,600	$0	$0	$1,132,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$455,600	$0	$0	$455,600
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	5	$475,800	$0	$0	$475,800
SANITAS	EPS005	800,251,440	6	1	$87,200	$0	$0	$87,200
TOTAL				**12**	**$7,441,800**	**$0**	**$0**	**$7,441,800**