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 800242738	7	LADOINSA LABORES DOTACIONES INDUSTRIALES S A S	A - 200 O MAS COTIZANTES	ARCHIVO PLANO	CALLE 12A # 68C 03	BOGOTA-BOGOTA D.E.	5555555	Si

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: ARCHIVO PLANO (4 Afiliados)						$4,270,500	$683,400			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000	$57,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2510032 (4 Afiliados)						$4,270,500	$683,400			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000	$57,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$4,270,500	$683,400			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000	$57,600		$0	$0
1	CC	1033786772	BELTRAN ROMERO JULIETH ANDREA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
2	CC	1033786772	BELTRAN ROMERO JULIETH ANDREA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
3	CC	39650954	CASTAÑEDA PAEZ CARMEN FLOR		0	$0	$0	EPS005	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
4	CC	39650954	CASTAÑEDA PAEZ CARMEN FLOR		0	$0	$0	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
5	CC	35851158	CASTAÑEDA BORJA ONNY	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
6	CC	52163958	MORENO MORCOTE ROSMARI	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Total			**Afiliados(4)**			$4,270,500	$683,400			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000	$57,600		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1918960187	9494594483	E	2025/11/12	2025/11/10	BANCO DE BOGOTA	0	$307,979,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				748	$184,709,800	$0	$0	$184,709,800
COLFONDOS	231001	800,227,940	6	81	$19,642,200	$0	$0	$19,642,200
COLPENSIONES	25-14	900,336,004	7	136	$33,364,200	$0	$0	$33,364,200
PORVENIR	230301	800,224,808	8	353	$88,106,800	$0	$0	$88,106,800
PROTECCION	230201	800,229,739	0	178	$43,596,600	$0	$0	$43,596,600
ARL (ADMINISTRADORAS: 1)				770	$29,013,300	$0	$0	$29,013,300
COLPATRIA ARP	14-4	860,002,183	9	770	$29,013,300	$0	$0	$29,013,300
CCF (ADMINISTRADORAS: 10)				770	$46,941,900	$0	$0	$46,941,900
CAJASAN	CCF39	890,200,106	1	2	$85,500	$0	$0	$85,500
COFREM	CCF34	892,000,146	3	4	$192,200	$0	$0	$192,200
COMFABOY	CCF10	891,800,213	8	1	$57,000	$0	$0	$57,000
COMFACESAR	CCF15	892,399,989	8	2	$57,100	$0	$0	$57,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$85,500	$0	$0	$85,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$28,500	$0	$0	$28,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$142,500	$0	$0	$142,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$142,500	$0	$0	$142,500
COMFENALCO VALLE	CCF56	890,303,093	5	104	$7,651,100	$0	$0	$7,651,100
COMPENSAR	CCF24	860,066,942	7	648	$38,500,000	$0	$0	$38,500,000
EPS (ADMINISTRADORAS: 16)				770	$47,314,500	$0	$0	$47,314,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$72,900	$0	$0	$72,900
CAPITAL SALUD	EPSC34	900,298,372	9	16	$861,200	$0	$0	$861,200
COMFENALCO VALLE	EPS012	890,303,093	5	11	$886,300	$0	$0	$886,300
COMPENSAR	EPS008	860,066,942	7	74	$4,503,400	$0	$0	$4,503,400
COOSALUD EPS	EPS042	900,226,715	3	4	$216,300	$0	$0	$216,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$776,700	$0	$0	$776,700
EMSSANAR	ESSC18	901,021,565	8	26	$1,733,200	$0	$0	$1,733,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$134,500	$0	$0	$134,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$2,788,400	$0	$0	$2,788,400
FAMISANAR	EPS017	830,003,564	7	138	$8,016,800	$0	$0	$8,016,800
MUTUAL SER	ESSC07	806,008,394	7	1	$59,600	$0	$0	$59,600
NUEVA E.P.S.	EPS037	900,156,264	2	76	$4,883,800	$0	$0	$4,883,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$541,900	$0	$0	$541,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$144,800	$0	$0	$144,800
SALUD TOTAL	EPS002	800,130,907	4	243	$14,633,200	$0	$0	$14,633,200
SANITAS	EPS005	800,251,440	6	117	$7,061,500	$0	$0	$7,061,500
TOTAL				**770**	**$307,979,500**	**$0**	**$0**	**$307,979,500**