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 79913116	1	WILMER ANDRES CULMA REYES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Calle 53b sur #72a - 12	BOGOTA-BOGOTA D.E.	2577168	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1755862982	9491543119	E	2025/09/04	2025/09/05	BANCOLOMBIA	1	$5,253,400

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: PRINCIPAL (13 Afiliados)						$18,505,500	$2,961,400			$18,505,500	$741,000			$18,504,500	$741,000			$18,505,500	$806,000		$0	$0
Centro de Trabajo: ADMINISTRACION (13 Afiliados)						$18,505,500	$2,961,400			$18,505,500	$741,000			$18,504,500	$741,000			$18,505,500	$806,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						$18,505,500	$2,961,400			$18,505,500	$741,000			$18,504,500	$741,000			$18,505,500	$806,000		$0	$0
1	CC	52822592	BOLAÑOS DEYSSY	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,000	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
2	CC	1007107228	BUITRAGO EDISSON	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
3	CC	1006069834	CULMA PAULA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
4	CC	1031164242	DIAZ JEIMY	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
5	CC	1024588980	FIERRO WENDY	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,000	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
6	CC	1005824571	GALINDO REINALDO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
7	CC	1000988489	GARAVITO ANGIE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
8	CC	1013689710	MARULANDA DERLY	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
9	CC	1022935433	MARULANDA PAULA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
10	CC	53009774	PRIETO ANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
11	CC	1024565427	RAMIREZ OSCAR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
12	CC	1006068758	ROMERO LUIS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
13	CC	1023366429	TUIRAN ANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$0	$0
Total			**Afiliados(13)**			$18,505,500	$2,961,400			$18,505,500	$741,000			$18,504,500	$741,000			$18,505,500	$806,000		$0	$0

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1755862982	9491543119	E	2025/09/04	2025/09/05	BANCOLOMBIA	1	$5,253,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$2,961,400	$2,000	$0	$2,963,400
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$200	$0	$228,000
PORVENIR	230301	800,224,808	8	10	$2,278,000	$1,500	$0	$2,279,500
PROTECCION	230201	800,229,739	0	2	$455,600	$300	$0	$455,900
ARL (ADMINISTRADORAS: 1)				13	$806,000	$600	$0	$806,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$806,000	$600	$0	$806,600
CCF (ADMINISTRADORAS: 1)				13	$741,000	$500	$0	$741,500
COLSUBSIDIO	CCF22	860,007,336	1	13	$741,000	$500	$0	$741,500
EPS (ADMINISTRADORAS: 8)				13	$741,000	$900	$0	$741,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000	$100	$0	$57,100
CAPITAL SALUD	EPSC34	900,298,372	9	3	$171,000	$200	$0	$171,200
COMPENSAR	EPS008	860,066,942	7	1	$57,000	$100	$0	$57,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$114,000	$100	$0	$114,100
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$100	$0	$57,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000	$100	$0	$114,100
SALUD TOTAL	EPS002	800,130,907	4	2	$114,000	$100	$0	$114,100
SANITAS	EPS005	800,251,440	6	1	$57,000	$100	$0	$57,100
TOTAL				**13**	**$5,249,400**	**$4,000**	**$0**	**$5,253,400**