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 900389780	1	DETECTA SOLUCIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 1 A 5 70 C 44	CALI-VALLE	3462116	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: PRINCIPAL (5 Afiliados)						$5,219,500	$930,200			$5,219,500	$289,700			$5,219,500	$209,000			$5,219,500	$363,500		$949,000	$47,500
Centro de Trabajo: PRINCIPAL (5 Afiliados)						$5,219,500	$930,200			$5,219,500	$289,700			$5,219,500	$209,000			$5,219,500	$363,500		$949,000	$47,500
Ciudad: CALI Depto: VALLE (5 Afiliados)						$5,219,500	$930,200			$5,219,500	$289,700			$5,219,500	$209,000			$5,219,500	$363,500		$949,000	$47,500
1	CC	1048324353	ALCAZAR NESTOR	230301	25	$1,186,250	$189,800	ESSC07	25	$1,186,250	$47,500	CCF56	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
2	CC	1143969729	ALVAREZ CESAR	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF56	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
3	CC	16895331	ARARAT LUIS	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF56	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
4	CC	16799853	POSSO ROY	230301	25	$1,186,250	$189,800	EPS012	25	$1,186,250	$47,500	CCF56	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
5	CC	94423437	REYES LUIS	25-14	20	$949,000	$246,800	EPS010	20	$949,000	$118,700	CCF56	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$949,000	$47,500
Total			**Afiliados(5)**			$5,219,500	$930,200			$5,219,500	$289,700			$5,219,500	$209,000			$5,219,500	$363,500		$949,000	$47,500

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
2025-11	2025-12	2000224665	9496321087	E	2025/12/18	2025/12/11	BANCO DE OCCIDENTE	0	$1,839,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$930,200	$0	$0	$930,200
COLPENSIONES	25-14	900,336,004	7	1	$246,800	$0	$0	$246,800
PORVENIR	230301	800,224,808	8	4	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				5	$363,500	$0	$0	$363,500
ARL SURA	14-11	890,903,790	5	5	$363,500	$0	$0	$363,500
CCF (ADMINISTRADORAS: 1)				5	$209,000	$0	$0	$209,000
COMFENALCO VALLE	CCF56	890,303,093	5	5	$209,000	$0	$0	$209,000
EPS (ADMINISTRADORAS: 4)				5	$289,700	$0	$0	$289,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$47,500	$0	$0	$47,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$118,700	$0	$0	$118,700
MUTUAL SER	ESSC07	806,008,394	7	1	$47,500	$0	$0	$47,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$76,000	$0	$0	$76,000
ICBF (ADMINISTRADORAS: 1)				1	$28,500	$0	$0	$28,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$28,500	$0	$0	$28,500
SENA (ADMINISTRADORAS: 1)				1	$19,000	$0	$0	$19,000
SENA	PASENA	899,999,034	1	1	$19,000	$0	$0	$19,000
TOTAL				**5**	**$1,839,900**	**$0**	**$0**	**$1,839,900**