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)							$2,609,750	$470,200			$2,609,750	$148,900			$2,609,750	$104,500			$2,609,750	$182,000		$521,950	$26,200
Centro de Trabajo: PRINCIPAL (5 Afiliados)							$2,609,750	$470,200			$2,609,750	$148,900			$2,609,750	$104,500			$2,609,750	$182,000		$521,950	$26,200
Ciudad: CALI Depto: VALLE (5 Afiliados)							$2,609,750	$470,200			$2,609,750	$148,900			$2,609,750	$104,500			$2,609,750	$182,000		$521,950	$26,200
1	CC	1048324353	ALCAZAR NESTOR		230301	11	$521,950	$83,600	ESSC07	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
2	CC	1143969729	ALVAREZ CESAR		230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
3	CC	16895331	ARARAT LUIS		230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
4	CC	16799853	POSSO ROY		230301	11	$521,950	$83,600	EPS012	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
5	CC	94423437	REYES LUIS		25-14	11	$521,950	$135,800	EPS010	11	$521,950	$65,300	CCF56	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$521,950	$26,200
Total			**Afiliados(5)**				$2,609,750	$470,200			$2,609,750	$148,900			$2,609,750	$104,500			$2,609,750	$182,000		$521,950	$26,200

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	2000189051	9496320594	E	2025/11/21	2025/12/11	BANCO DE OCCIDENTE	20	$944,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$470,200	$6,100	$0	$476,300
COLPENSIONES	25-14	900,336,004	7	1	$135,800	$1,800	$0	$137,600
PORVENIR	230301	800,224,808	8	4	$334,400	$4,300	$0	$338,700
ARL (ADMINISTRADORAS: 1)				5	$182,000	$2,300	$0	$184,300
ARL SURA	14-11	890,903,790	5	5	$182,000	$2,300	$0	$184,300
CCF (ADMINISTRADORAS: 1)				5	$104,500	$1,400	$0	$105,900
COMFENALCO VALLE	CCF56	890,303,093	5	5	$104,500	$1,400	$0	$105,900
EPS (ADMINISTRADORAS: 4)				5	$148,900	$2,100	$0	$151,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$20,900	$300	$0	$21,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$65,300	$900	$0	$66,200
MUTUAL SER	ESSC07	806,008,394	7	1	$20,900	$300	$0	$21,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$41,800	$600	$0	$42,400
ICBF (ADMINISTRADORAS: 1)				1	$15,700	$200	$0	$15,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$15,700	$200	$0	$15,900
SENA (ADMINISTRADORAS: 1)				1	$10,500	$200	$0	$10,700
SENA	PASENA	899,999,034	1	1	$10,500	$200	$0	$10,700
TOTAL				**5**	**$931,800**	**$12,300**	**$0**	**$944,100**