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 901065175	8	INGESOFTSI S.A.S	B - MENOS DE 200 COTIZANTES	INGESOFTSI SAS	CRA 14 # 8N 63 OF 302	ARMENIA-QUINDIO	3183611501	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: INGESOFTSI SAS (8 Afiliados)						$21,539,601	$3,509,200			$21,539,601	$861,900			$21,539,601	$861,900			$21,539,601	$112,900		$0	$0
Centro de Trabajo: INGESOFTSI (8 Afiliados)						$21,539,601	$3,509,200			$21,539,601	$861,900			$21,539,601	$861,900			$21,539,601	$112,900		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados)						$21,539,601	$3,509,200			$21,539,601	$861,900			$21,539,601	$861,900			$21,539,601	$112,900		$0	$0
1	CC	9730401	ACOSTA EDISON	25-14	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF43	30	$6,250,000	$250,000	14-11	30	$6,250,000	$32,700	30	$0	$0
2	CC	1098312620	BOHORQUEZ DORIS	230301	30	$2,207,520	$353,300	EPS041	30	$2,207,520	$88,400	CCF43	30	$2,207,520	$88,400	14-11	30	$2,207,520	$11,600	30	$0	$0
3	CC	1094963269	DUQUE NICOLAS	25-14	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF43	30	$1,700,000	$68,000	14-11	30	$1,700,000	$8,900	30	$0	$0
4	CC	18400762	MENDEZ JULIAN	230301	30	$3,250,000	$520,000	EPS010	30	$3,250,000	$130,000	CCF43	30	$3,250,000	$130,000	14-11	30	$3,250,000	$17,000	30	$0	$0
5	CC	9731733	PALACIO ALEJANDRO	230201	30	$3,250,000	$520,000	EPS010	30	$3,250,000	$130,000	CCF43	30	$3,250,000	$130,000	14-11	30	$3,250,000	$17,000	30	$0	$0
6	CC	1010072034	PATIÑO YEISON	230201	30	$2,035,081	$325,700	EPS010	30	$2,035,081	$81,500	CCF43	30	$2,035,081	$81,500	14-11	30	$2,035,081	$10,700	30	$0	$0
7	CC	1090272903	PEÑUELA JUAN	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
8	CC	1097395606	RAMOS JOHAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Total			**Afiliados(8)**			$21,539,601	$3,509,200			$21,539,601	$861,900			$21,539,601	$861,900			$21,539,601	$112,900		$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	1945044656	9495049480	E	2025/11/20	2025/11/21	BANCOLOMBIA		$5,349,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$3,509,200	$0	$3,511,700
COLPENSIONES	25-14	900,336,004	7	3	$1,562,400	$0	$1,563,600
PORVENIR	230301	800,224,808	8	3	$1,101,100	$0	$1,101,800
PROTECCION	230201	800,229,739	0	2	$845,700	$0	$846,300
ARL (ADMINISTRADORAS: 1)				8	$112,900	$0	$113,000
ARL SURA	14-11	890,903,790	5	8	$112,900	$0	$113,000
CCF (ADMINISTRADORAS: 1)				8	$861,900	$0	$862,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$861,900	$0	$862,500
EPS (ADMINISTRADORAS: 3)				8	$861,900	$0	$862,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$716,500	$0	$717,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$88,400	$0	$88,500
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$57,100
TOTAL				8	$5,345,900	$0	$5,349,800