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 900753546	5	SENSORICA E INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	OFICINA PRINCIPAL	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121661	Si

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	1901823522	9494347120	E	2025/11/13	2025/11/04	BANCO DE BOGOTA	0	$13,090,100

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: OFICINA PRINCIPAL (9 Afiliados)						$33,547,650	$5,588,300			$33,547,650	$3,214,000			$33,547,650	$1,342,100			$33,547,650	$1,844,500		$22,022,000	$1,101,200
Centro de Trabajo: OFICINA (6 Afiliados)						$7,625,650	$1,220,200			$7,625,650	$305,100			$7,625,650	$305,100			$7,625,650	$40,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$7,625,650	$1,220,200			$7,625,650	$305,100			$7,625,650	$305,100			$7,625,650	$40,100		$0	$0
1	CC	1000066512	BARRAGAN MARIA	231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
2	CC	1021633176	BERNAL MARIA	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF21	7	$332,150	$13,300	14-25	7	$332,150	$1,800	7	$0	$0
3	CC	1004048050	BUELVAS KAREN	230301	3	$180,000	$28,800	EPS001	3	$180,000	$7,200	CCF21	3	$180,000	$7,200	14-25	3	$180,000	$1,000	3	$0	$0
4	CC	1000272232	BUSTOS SEBASTIAN	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
5	CC	1010960813	SOTO DAYANA	25-14	30	$1,600,000	$256,000	EPS001	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
6	CC	1025061720	VELANDIA LAURA	25-14	30	$1,590,000	$254,400	EPS001	30	$1,590,000	$63,600	CCF21	30	$1,590,000	$63,600	14-25	30	$1,590,000	$8,300	30	$0	$0
Centro de Trabajo: OPERATIVO (3 Afiliados)						$25,922,000	$4,368,100			$25,922,000	$2,908,900			$25,922,000	$1,037,000			$25,922,000	$1,804,400		$22,022,000	$1,101,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$25,922,000	$4,368,100			$25,922,000	$2,908,900			$25,922,000	$1,037,000			$25,922,000	$1,804,400		$22,022,000	$1,101,200
7	CC	1032462353	QUINTERO NESTOR	230301	30	$2,098,000	$335,700	EPS017	30	$2,098,000	$84,000	CCF21	30	$2,098,000	$84,000	14-25	30	$2,098,000	$146,100	30	$0	$0
8	CC	1233489643	ROLDAN CRISTIAN	231001	30	$1,802,000	$288,400	EPS008	30	$1,802,000	$72,100	CCF21	30	$1,802,000	$72,100	14-25	30	$1,802,000	$125,500	30	$0	$0
9	CC	79434935	VELANDIA JAIME	25-14	30	$22,022,000	$3,744,000	EPS001	30	$22,022,000	$2,752,800	CCF21	30	$22,022,000	$880,900	14-25	30	$22,022,000	$1,532,800	30	$22,022,000	$1,101,200
Total Afiliados(9)						$33,547,650	$5,588,300			$33,547,650	$3,214,000			$33,547,650	$1,342,100			$33,547,650	$1,844,500		$22,022,000	$1,101,200

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DATOS GENERALES DE LA LIQUIDACION

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$5,588,300	$0	$0	$5,588,300
COLFONDOS	231001	800,227,940	6	2	$688,400	$0	$0	$688,400
COLPENSIONES	25-14	900,336,004	7	3	$4,254,400	$0	$0	$4,254,400
PORVENIR	230301	800,224,808	8	4	$645,500	$0	$0	$645,500
ARL (ADMINISTRADORAS: 1)				9	$1,844,500	$0	$0	$1,844,500
COLMENA	14-25	800,226,175	3	9	$1,844,500	$0	$0	$1,844,500
CCF (ADMINISTRADORAS: 1)				9	$1,342,100	$0	$0	$1,342,100
CAFAM	CCF21	860,013,570	3	9	$1,342,100	$0	$0	$1,342,100
EPS (ADMINISTRADORAS: 4)				9	$3,214,000	$0	$0	$3,214,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$2,944,600	$0	$0	$2,944,600
COMPENSAR	EPS008	860,066,942	7	1	$72,100	$0	$0	$72,100
FAMISANAR	EPS017	830,003,564	7	1	$84,000	$0	$0	$84,000
SANITAS	EPS005	800,251,440	6	2	$113,300	$0	$0	$113,300
ICBF (ADMINISTRADORAS: 1)				1	$660,700	$0	$0	$660,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$660,700	$0	$0	$660,700
SENA (ADMINISTRADORAS: 1)				1	$440,500	$0	$0	$440,500
SENA	PASENA	899,999,034	1	1	$440,500	$0	$0	$440,500
TOTAL				9	$13,090,100	$0	$0	$13,090,100