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 901365676	3	SIGTOP GEOMATICA Y TOPOGRAFIA SAS	B - MENOS DE 200 COTIZANTES	SIGTOP	CRA 20 #22 58 T3 AP 801 ALARCON	BUCARAMANGA-SANTANDER	6474249	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	1936469402	9494777549	E	2025/11/21	2025/11/18	BANCOLOMBIA	0	$3,443,100

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: SIGTOP (9 Afiliados)						$11,388,000	$1,822,400			$11,388,000	$456,000			$11,388,000	$456,000			$11,388,000	$708,700		$0	$0
Centro de Trabajo: SIGTOPCAJASAN (8 Afiliados)						$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$693,800		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)						$9,964,500	$1,594,600			$9,964,500	$399,000			$9,964,500	$399,000			$9,964,500	$693,800		$0	$0
1	CC	1095841266	GOMEZ JUAN	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
2	CC	1095834086	GUERRERO LUIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
3	CC	1090498702	GUEVARA BRAYAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
4	CC	1098731150	LANDAZABAL ANDRES	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
5	CC	13720141	LOPEZ FREDY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0
6	CC	1007367246	PINTO DIEGO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
7	CC	91278029	RUIZ REYNALDO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
8	CC	1102386628	SUAREZ HENDER	25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
Centro de Trabajo: SIGTOPCAJASANADMON (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
9	CC	1102715698	PIÑEREZ ELIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
Total Afiliados(9)						$11,388,000	$1,822,400			$11,388,000	$456,000			$11,388,000	$456,000			$11,388,000	$708,700		$0	$0

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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
2025-10	2025-11	1936469402	9494777549	E	2025/11/21	2025/11/18	BANCOLOMBIA	0	$3,443,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,822,400	$0	$0	$1,822,400
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	5	$911,200	$0	$0	$911,200
PROTECCION	230201	800,229,739	0	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				9	$708,700	$0	$0	$708,700
ARL SURA	14-11	890,903,790	5	9	$708,700	$0	$0	$708,700
CCF (ADMINISTRADORAS: 1)				9	$456,000	$0	$0	$456,000
CAJASAN	CCF39	890,200,106	1	9	$456,000	$0	$0	$456,000
EPS (ADMINISTRADORAS: 7)				9	$456,000	$0	$0	$456,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$3,800	$0	$0	$3,800
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	2	$110,200	$0	$0	$110,200
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				**9**	**$3,443,100**	**$0**	**$0**	**$3,443,100**