Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	138.84.40.117
Estado de la transacción:	APROBADA
Clave planilla:	9499435204
Valor:	30,446,400
Periodo de pago:	2026-01
No Transacción (CUS):	49355865
Fecha:	2026/02/09
Banco:	BANCOLOMBIA
Descripción :	Pago de la planilla de aportes con clave: 9499435204
Aportes en línea:	9999001472382

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901445035	6	LOGISTICA EMPRESARIAL LOAG SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 39 44 42	ZARAGOZA-ANTIOQUIA	8388585	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	49355865	9499435204	E	2026/02/09	2026/02/09	BANCOLOMBIA	0	$30,446,400

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

Planilla Integrada

						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	Irl	Fecha Inicio Irl	Fecha Fin Irl	Vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$18.595,700						$4.585.700	
																				$560,400						$140,200	
																				$560,400						$140,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		MUTUAL SER	30	$1,750,905	4%	$70,100	
																				$18,035,300						$4,445,500	
																				$18,035,300						$4,445,500	
						$2,675,000	No	Fijo	PORVENIR	30	$2,675,000	16%	SIN RIESGO	$428,000	$0	$0	$0	$0	$0	$428,000		SAVIA SALUD	30	$2,675,000	4%	$107,000	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	
						$1,926,000	No	Fijo	PROTECCION	30	$1,926,000	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,926,000	4%	$77,100	
						$1,874,000	No	Fijo	COLPENSIONES	30	$2,215,191	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		COOSALUD MOVILIDAD	30	$2,215,191	4%	$88,700	
						$1,423,500	No	Fijo	PROTECCION	30	$2,062,390	16%	SIN RIESGO	$330,000	$0	$0	$0	$0	$0	$330,000		NUEVA E.P.S.	30	$2,062,390	4%	$82,500	
						$14,000,000	No	Fijo	PORVENIR	30	$14,000,000	16%	SIN RIESGO	$2,240,000	$0	$0	$70,000	$70,000	$0	$2,380,000		EPS SURA (ANTES SUSALUD)	30	$14,000,000	4%	$560,000	
						$11,862,500	No	Fijo	PORVENIR	30	$11,862,500	16%	SIN RIESGO	$1,898,000	$0	$0	$59,400	$59,400	$0	$2,016,800		EPS SURA (ANTES SUSALUD)	30	$11,862,500	4%	$474,500	
						$4,000,000	No	Fijo	COLPENSIONES	15	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		MUTUAL SER	15	$2,000,000	4%	$80,000	
						$1,750,905	No	Fijo	PROTECCION	12	$700,362	16%	SIN RIESGO	$112,100	$0	$0	$0	$0	$0	$112,100		COOSALUD MOVILIDAD	12	$700,362	4%	$28,100	
						$1,750,905	No	Fijo	PROTECCION	18	$1,050,543	16%	SIN RIESGO	$168,100	$0	$0	$0	$0	$0	$168,100		COOSALUD MOVILIDAD	18	$1,050,543	4%	$42,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,661,453	16%	SIN RIESGO	$425,900	$0	$0	$0	$0	$0	$425,900		SAVIA SALUD	30	$2,661,453	4%	$106,500	
						$1,874,000	No	Fijo	PROTECCION	30	$2,176,080	16%	SIN RIESGO	$348,200	$0	$0	$0	$0	$0	$348,200		COOSALUD EPS	30	$2,176,080	4%	$87,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,642,992	16%	SIN RIESGO	$422,900	$0	$0	$0	$0	$0	$422,900		COOSALUD MOVILIDAD	30	$2,642,992	4%	$105,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,799,626	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		COOSALUD MOVILIDAD	30	$1,799,626	4%	$72,000	
						$1,750,905	No	Fijo	PROTECCION	30	$2,620,191	16%	SIN RIESGO	$419,300	$0	$0	$0	$0	$0	$419,300		SAVIA SALUD	30	$2,620,191	4%	$104,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,596,554	16%	SIN RIESGO	$415,500	$0	$0	$0	$0	$0	$415,500		SAVIA SALUD	30	$2,596,554	4%	$103,900	
						$3,424,000	No	Fijo	PROTECCION	30	$3,424,000	16%	SIN RIESGO	$547,900	$0	$0	$0	$0	$0	$547,900		COOSALUD EPS	30	$3,424,000	4%	$137,000	
						$1,926,000	No	Fijo	COLFONDOS	28	$1,950,844	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		COOSALUD EPS	28	$1,950,844	4%	$78,100	
						$1,926,000	No	Fijo	COLFONDOS	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		COOSALUD EPS	2	$116,727	4%	$4,700	
						$1,874,000	No	Fijo	PROTECCION	30	$2,243,707	16%	SIN RIESGO	$359,000	$0	$0	$0	$0	$0	$359,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,243,707	4%	$89,800	
						$2,000,000	No	Fijo	PORVENIR	17	$1,471,315	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		COOSALUD EPS	17	$1,471,315	4%	$58,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,749,102	16%	SIN RIESGO	$439,900	$0	$0	$0	$0	$0	$439,900		COOSALUD MOVILIDAD	30	$2,749,102	4%	$110,000	
						$1,750,905	No	Fijo	PORVENIR	30	$2,314,621	16%	SIN RIESGO	$370,400	$0	$0	$0	$0	$0	$370,400		COOSALUD MOVILIDAD	30	$2,314,621	4%	$92,600	
						$1,750,905	No	Fijo	PROTECCION	30	$2,580,568	16%	SIN RIESGO	$412,900	$0	$0	$0	$0	$0	$412,900		COOSALUD MOVILIDAD	30	$2,580,568	4%	$103,300	

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			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$4,585,700						$4,574,500						$2,690,500				$0		$0		$0		$0	
	$140,200						$140,200						$36,600				$0		$0		$0		$0	
	$140,200						$140,200						$36,600				$0		$0		$0		$0	
$0	$70,100		COMFENALCO ANTIOQUIA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFENALCO ANTIOQUIA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$4,445,500						$4,434,300						$2,653,900				$0		$0		$0		$0	
	$4,445,500						$4,434,300						$2,653,900				$0		$0		$0		$0	
$0	$107,000		COMFENALCO ANTIOQUIA	30	$2,675,000	4%	$107,000	ARL SURA	30	$2,675,000	2.436%	3	$65,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFENALCO ANTIOQUIA	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$77,100		COMFENALCO ANTIOQUIA	30	$1,926,000	4%	$77,100	ARL SURA	30	$1,926,000	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$88,700		COMFENALCO ANTIOQUIA	30	$2,215,191	4%	$88,700	ARL SURA	30	$2,215,191	2.436%	3	$54,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$82,500		COMFENALCO ANTIOQUIA	30	$2,062,390	4%	$82,500	ARL SURA	30	$2,062,390	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$560,000		COMFENALCO ANTIOQUIA	30	$14,000,000	4%	$560,000	ARL SURA	30	$14,000,000	2.436%	3	$341,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$474,500		COMFENALCO ANTIOQUIA	30	$11,862,500	4%	$474,500	ARL SURA	30	$11,862,500	2.436%	3	$289,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$80,000		COMFENALCO ANTIOQUIA	15	$2,000,000	4%	$80,000	ARL SURA	15	$2,000,000	2.436%	3	$48,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$28,100		COMFENALCO ANTIOQUIA	12	$700,362	4%	$28,100	ARL SURA	12	$700,362	2.436%	3	$17,100	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$42,100		COMFENALCO ANTIOQUIA	18	$921,600	4%	$36,900	ARL SURA	18	$1,050,543	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$106,500		COMFENALCO ANTIOQUIA	30	$2,661,453	4%	$106,500	ARL SURA	30	$2,661,453	2.436%	3	$64,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$87,100		COMFENALCO ANTIOQUIA	30	$2,176,080	4%	$87,100	ARL SURA	30	$2,176,080	2.436%	3	$53,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$105,800		COMFENALCO ANTIOQUIA	30	$2,642,992	4%	$105,800	ARL SURA	30	$2,642,992	2.436%	3	$64,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$72,000		COMFENALCO ANTIOQUIA	30	$1,799,626	4%	$72,000	ARL SURA	30	$1,799,626	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$104,900		COMFENALCO ANTIOQUIA	30	$2,620,191	4%	$104,900	ARL SURA	30	$2,620,191	2.436%	3	$63,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$103,900		COMFENALCO ANTIOQUIA	30	$2,596,554	4%	$103,900	ARL SURA	30	$2,596,554	2.436%	3	$63,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$137,000		COMFENALCO ANTIOQUIA	30	$3,424,000	4%	$137,000	ARL SURA	30	$3,424,000	2.436%	3	$83,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$78,100		COMFENALCO ANTIOQUIA	28	$1,950,844	4%	$78,100	ARL SURA	28	$1,950,844	2.436%	3	$47,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$4,700		COMFENALCO ANTIOQUIA	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,800		COMFENALCO ANTIOQUIA	30	$2,243,707	4%	$89,800	ARL SURA	30	$2,243,707	2.436%	3	$54,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$58,900		COMFENALCO ANTIOQUIA	17	$1,471,315	4%	$58,900	ARL SURA	17	$1,471,315	2.436%	3	$35,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$110,000		COMFENALCO ANTIOQUIA	30	$2,749,102	4%	$110,000	ARL SURA	30	$2,749,102	2.436%	3	$67,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$92,600		COMFENALCO ANTIOQUIA	30	$2,314,621	4%	$92,600	ARL SURA	30	$2,314,621	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$103,300		COMFENALCO ANTIOQUIA	30	$2,580,568	4%	$103,300	ARL SURA	30	$2,580,568	2.436%	3	$62,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	Irl	Fecha Inicio Irl	Fecha Fin Irl	Vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,874,000	No	Fijo	PROTECCION	30	$2,170,742	16%	SIN RIESGO	$347,400	$0	$0	$0	$0	$0	$347,400		COOSALUD MOVILIDAD	30	$2,170,742	4%	$86,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,576,953	16%	SIN RIESGO	$412,400	$0	$0	$0	$0	$0	$412,400		NUEVA E.P.S.	30	$2,576,953	4%	$103,100	
						$2,000,000	No	Fijo	COLFONDOS	15	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		COOSALUD MOVILIDAD	15	$1,000,000	4%	$40,000	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,603,368	16%	SIN RIESGO	$416,600	$0	$0	$0	$0	$0	$416,600		NUEVA E.P.S.	30	$2,603,368	4%	$104,200	
						$1,750,905	No	Fijo	PORVENIR	30	$2,456,633	16%	SIN RIESGO	$393,100	$0	$0	$0	$0	$0	$393,100		COOSALUD MOVILIDAD	30	$2,456,633	4%	$98,300	
						$3,210,000	No	Fijo	PORVENIR	30	$3,210,000	16%	SIN RIESGO	$513,600	$0	$0	$0	$0	$0	$513,600		COOSALUD MOVILIDAD	30	$3,210,000	4%	$128,400	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,719,130	16%	SIN RIESGO	$595,100	$0	$0	$0	$0	$0	$595,100		NUEVA E.P.S.	30	$3,719,130	4%	$148,800	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,719,130	16%	SIN RIESGO	$595,100	$0	$0	$0	$0	$0	$595,100		SALUD TOTAL	30	$3,719,130	4%	$148,800	
						$1,750,905	No	Fijo	PORVENIR	30	$2,520,162	16%	SIN RIESGO	$403,300	$0	$0	$0	$0	$0	$403,300		COOSALUD MOVILIDAD	30	$2,520,162	4%	$100,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,667,163	16%	SIN RIESGO	$426,800	$0	$0	$0	$0	$0	$426,800		COOSALUD MOVILIDAD	30	$2,667,163	4%	$106,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,378,186	16%	SIN RIESGO	$380,600	$0	$0	$0	$0	$0	$380,600		COOSALUD EPS	30	$2,378,186	4%	$95,200	
						$1,750,905	No	Fijo	COLPENSIONES	12	$700,362	16%	SIN RIESGO	$112,100	$0	$0	$0	$0	$0	$112,100		SAVIA SALUD	12	$700,362	4%	$28,100	
						$1,750,905	No	Fijo	COLPENSIONES	18	$1,050,543	16%	SIN RIESGO	$168,100	$0	$0	$0	$0	$0	$168,100		SAVIA SALUD	18	$1,050,543	4%	$42,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,193,809	16%	SIN RIESGO	$351,100	$0	$0	$0	$0	$0	$351,100		COOSALUD MOVILIDAD	30	$2,193,809	4%	$87,800	
						$1,750,905	No	Fijo	PORVENIR	30	$2,637,245	16%	SIN RIESGO	$422,000	$0	$0	$0	$0	$0	$422,000		COOSALUD MOVILIDAD	30	$2,637,245	4%	$105,500	
						$3,424,000	No	Fijo	PROTECCION	30	$3,898,299	16%	SIN RIESGO	$623,800	$0	$0	$0	$0	$0	$623,800		NUEVA E.P.S.	30	$3,898,299	4%	$156,000	
																				$18,595,700						$4,585,700	

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			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$86,900		COMFENALCO ANTIOQUIA	30	$2,170,742	4%	$86,900	ARL SURA	30	$2,170,742	2.436%	3	$52,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$103,100		COMFENALCO ANTIOQUIA	30	$2,576,953	4%	$103,100	ARL SURA	30	$2,576,953	2.436%	3	$62,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$40,000		COMFENALCO ANTIOQUIA	15	$1,000,000	4%	$40,000	ARL SURA	15	$1,000,000	2.436%	3	$24,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$104,200		COMFENALCO ANTIOQUIA	30	$2,603,368	4%	$104,200	ARL SURA	30	$2,603,368	2.436%	3	$63,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$98,300		COMFENALCO ANTIOQUIA	30	$2,456,633	4%	$98,300	ARL SURA	30	$2,456,633	2.436%	3	$59,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$128,400		COMFENALCO ANTIOQUIA	30	$3,210,000	4%	$128,400	ARL SURA	30	$3,210,000	2.436%	3	$78,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$148,800		COMFENALCO ANTIOQUIA	30	$3,719,130	4%	$148,800	ARL SURA	30	$3,719,130	2.436%	3	$90,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$148,800		COMFENALCO ANTIOQUIA	30	$3,719,130	4%	$148,800	ARL SURA	30	$3,719,130	2.436%	3	$90,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$100,900		COMFENALCO ANTIOQUIA	30	$2,520,162	4%	$100,900	ARL SURA	30	$2,520,162	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$106,700		COMFENALCO ANTIOQUIA	30	$2,667,163	4%	$106,700	ARL SURA	30	$2,667,163	2.436%	3	$65,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$95,200		COMFENALCO ANTIOQUIA	30	$2,378,186	4%	$95,200	ARL SURA	30	$2,378,186	2.436%	3	$58,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$28,100		COMFENALCO ANTIOQUIA	12	$700,362	4%	$28,100	ARL SURA	12	$700,362	2.436%	3	$17,100	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$42,100		COMFENALCO ANTIOQUIA	18	$1,020,000	4%	$40,800	ARL SURA	18	$1,050,543	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$87,800		COMFENALCO ANTIOQUIA	30	$2,193,809	4%	$87,800	ARL SURA	30	$2,193,809	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$105,500		COMFENALCO ANTIOQUIA	30	$2,637,245	4%	$105,500	ARL SURA	30	$2,637,245	2.436%	3	$64,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$156,000		COMFENALCO ANTIOQUIA	30	$3,898,299	4%	$156,000	ARL SURA	30	$3,898,299	2.436%	3	$95,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$4,585,700						$4,574,500						$2,690,500				$0		$0		$0		$0	

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aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901445035	6	LOGISTICA EMPRESARIAL LOAG SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 39 44 42	ZARAGOZA-ANTIOQUIA	8388585	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	49355865	9499435204	E	2026/02/09	2026/02/09	BANCOLOMBIA	0	$30,446,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	$18,595,700	$0	$0	$18,595,700
COLFONDOS	231001	800,227,940	6	3	$907,500	$0	$0	$907,500
COLPENSIONES	25-14	900,336,004	7	6	$2,560,400	$0	$0	$2,560,400
PORVENIR	230301	800,224,808	8	15	$9,244,000	$0	$0	$9,244,000
PROTECCION	230201	800,229,739	0	15	$5,883,800	$0	$0	$5,883,800
ARL (ADMINISTRADORAS: 1)				39	$2,690,500	$0	$0	$2,690,500
ARL SURA	14-11	890,903,790	5	39	$2,690,500	$0	$0	$2,690,500
CCF (ADMINISTRADORAS: 1)				39	$4,574,500	$0	$0	$4,574,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	39	$4,574,500	$0	$0	$4,574,500
EPS (ADMINISTRADORAS: 8)				39	$4,585,700	$0	$0	$4,585,700
COOSALUD EPS	EPS042	900,226,715	3	5	$461,000	$0	$0	$461,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,537,300	$0	$0	$1,537,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$1,111,600	$0	$0	$1,111,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$89,800	$0	$0	$89,800
MUTUAL SER	ESSC07	806,008,394	7	2	$150,100	$0	$0	$150,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$594,600	$0	$0	$594,600
SALUD TOTAL	EPS002	800,130,907	4	1	$148,800	$0	$0	$148,800
SAVIA SALUD	EPS040	900,604,350	0	5	$492,500	$0	$0	$492,500
TOTAL				39	$30,446,400	$0	$0	$30,446,400

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