

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901520694	0	INDULTEC SOLUCIONES INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 49 # 18-10	MANIZALES-CALDAS	8632621	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1881991200	9493972950	E	2025/10/23	2025/10/27	BANCO CAJA SOCIAL	4	\$4,366,600

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: PRINCIPAL (8 Afiliados)					\$16,108,800	\$2,577,500			\$16,108,800	\$644,400			\$16,108,800	\$644,400			\$16,108,800	\$132,400		\$0	\$0	
Centro de Trabajo: CENTRO DE TRABAJO 2 SEDE MANIZALES (7 Afiliados)					\$13,608,800	\$2,177,500			\$13,608,800	\$544,400			\$13,608,800	\$544,400			\$13,608,800	\$71,500		\$0	\$0	
Ciudad: MANIZALES Depto: CALDAS (7 Afiliados)					\$13,608,800	\$2,177,500			\$13,608,800	\$544,400			\$13,608,800	\$544,400			\$13,608,800	\$71,500		\$0	\$0	
1	CC	1053850996	ARENAS MICHELLE	230301	30	\$1,650,000	\$264,000	EPS010	30	\$1,650,000	\$66,000	CCF11	30	\$1,650,000	\$66,000	14-11	30	\$1,650,000	\$8,700	30	\$0	\$0
2	CC	1053859664	CANDAMIL LUISA	230301	30	\$1,650,000	\$264,000	EPS002	30	\$1,650,000	\$66,000	CCF11	30	\$1,650,000	\$66,000	14-11	30	\$1,650,000	\$8,700	30	\$0	\$0
3	CC	1053853757	CANO JHONATAN	230201	30	\$2,608,800	\$417,500	EPS010	30	\$2,608,800	\$104,400	CCF11	30	\$2,608,800	\$104,400	14-11	30	\$2,608,800	\$13,700	30	\$0	\$0
4	CC	16075855	HENAO JUAN	230301	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF11	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	\$13,100	30	\$0	\$0
5	CC	30405002	LENGUAS DIANA	230201	30	\$1,550,000	\$248,000	EPS002	30	\$1,550,000	\$62,000	CCF11	30	\$1,550,000	\$62,000	14-11	30	\$1,550,000	\$8,100	30	\$0	\$0
6	CC	1075316780	YASNO LAURA	230301	30	\$2,000,000	\$320,000	EPS010	30	\$2,000,000	\$80,000	CCF11	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
7	CC	1053809395	YEPES ELIZABETH	25-14	30	\$1,650,000	\$264,000	EPS037	30	\$1,650,000	\$66,000	CCF11	30	\$1,650,000	\$66,000	14-11	30	\$1,650,000	\$8,700	30	\$0	\$0
Centro de Trabajo: MANIZALES 01 (1 Afiliados)					\$2,500,000	\$400,000			\$2,500,000	\$100,000			\$2,500,000	\$100,000			\$2,500,000	\$60,900		\$0	\$0	
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)					\$2,500,000	\$400,000			\$2,500,000	\$100,000			\$2,500,000	\$100,000			\$2,500,000	\$60,900		\$0	\$0	
8	CC	75101623	GARCIA OSCAR	230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF11	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	\$60,900	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: BARRANQUILLA (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0	
Centro de Trabajo: BARRANQUILLA (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: BARRANQUILLA Depto: ATLANTICO (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	72268499	TAPIA TEOFILO	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF06	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Total Afiliados(9)					\$17,532,300	\$2,805,300			\$17,532,300	\$701,400			\$17,532,300	\$701,400			\$17,532,300	\$147,300		\$0	\$0	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901520694	0	INDULTEC SOLUCIONES INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 49 # 18-10	MANIZALES-CALDAS	8632621	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1881991200	9493972950	E	2025/10/23	2025/10/27	BANCO CAJA SOCIAL	4	\$4,366,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	\$2,805,300	\$7,100	\$0	\$2,812,400
COLPENSIONES	25-14	900,336,004	7	2	\$491,800	\$1,300	\$0	\$493,100
PORVENIR	230301	800,224,808	8	5	\$1,648,000	\$4,100	\$0	\$1,652,100
PROTECCION	230201	800,229,739	0	2	\$665,500	\$1,700	\$0	\$667,200
ARL (ADMINISTRADORAS: 1)				9	\$147,300	\$400	\$0	\$147,700
ARL SURA	14-11	890,903,790	5	9	\$147,300	\$400	\$0	\$147,700
CCF (ADMINISTRADORAS: 2)				9	\$701,400	\$1,800	\$0	\$703,200
COMBARRANQUILLA	CCF06	890,102,002	2	1	\$57,000	\$200	\$0	\$57,200
CONFAMILIARES	CCF11	890,806,490	5	8	\$644,400	\$1,600	\$0	\$646,000
EPS (ADMINISTRADORAS: 3)				9	\$701,400	\$1,900	\$0	\$703,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	\$250,400	\$700	\$0	\$251,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$166,000	\$500	\$0	\$166,500
SALUD TOTAL	EPS002	800,130,907	4	4	\$285,000	\$700	\$0	\$285,700
TOTAL				9	\$4,355,400	\$11,200	\$0	\$4,366,600