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 900541816	9	ACONSUD PROFESIONALES S.A.S.	B - MENOS DE 200 COTIZANTES	ACONSUD PROFESIONALES S.A.S.	calle 35 No.12-31 Oficina 603 torre b	BUCARAMANGA-SANTANDER	6510685	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	36620783	9499224375	E	2026/02/05	2026/02/04	BANCO DAVIVIENDA	0	$8,348,400

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 UP
																				$5,325,800						$1,427,000	
																				$5,325,800						$1,427,000	
																				$5,325,800						$1,427,000	
						$8,500,000	No	Fijo	PORVENIR	24	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	24	$6,800,000	4%	$272,000	
						$8,500,000	No	Fijo	PORVENIR	1	$283,334	16%	SIN RIESGO	$45,400	$0	$0	$1,500	$1,500	$0	$48,400		EPS SURA (ANTES SUSALUD)	1	$283,334	4%	$11,400	
						$1,750,905	No	Fijo	PROTECCION	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		NUEVA EPS MOVILIDAD	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	22	$1,283,997	4%	$51,400	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PROTECCION	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		SALUD TOTAL	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		SALUD TOTAL	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo	PROTECCION	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		EPS SURA (ANTES SUSALUD)	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		EPS SURA (ANTES SUSALUD)	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	COLPENSIONES	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		SALUD TOTAL	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	PORVENIR	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		EPS SURA (ANTES SUSALUD)	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		SANITAS	25	$1,459,088	4%	$58,400	
						$1,850,905	No	Fijo	PORVENIR	25	$1,542,421	16%	SIN RIESGO	$246,800	$0	$0	$0	$0	$0	$246,800		SANITAS	25	$1,542,421	4%	$61,700	
						$1,750,905	No	Fijo	PORVENIR	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		COOSALUD MOVILIDAD	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	PROTECCION	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		COOSALUD MOVILIDAD	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo	PROTECCION	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		COOSALUD MOVILIDAD	1	$58,364	0%	$0	
						$2,250,000	No	Fijo	PORVENIR	25	$1,875,000	16%	SIN RIESGO	$300,000	$0	$0	$0	$0	$0	$300,000		SANITAS	25	$1,875,000	4%	$75,000	
						$2,450,000	No	Fijo	PORVENIR	25	$2,041,667	16%	SIN RIESGO	$326,700	$0	$0	$0	$0	$0	$326,700		SANITAS	25	$2,041,667	4%	$81,700	
						$1,750,905	No	Fijo	COLPENSIONES	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		SALUD TOTAL	24	$1,400,724	4%	$56,100	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		NUEVA EPS MOVILIDAD	25	$1,459,088	4%	$58,400	
						$4,620,000	No	Fijo	PROTECCION	25	$3,850,000	16%	SIN RIESGO	$616,000	$0	$0	$0	$0	$0	$616,000		SANITAS	25	$3,850,000	4%	$154,000	
																				$5,325,800						$1,427,000	

aportes en línea

Planilla Integrada

			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
	$1,427,000						$1,410,900						$184,700				$0		$0		$0		$0	
	$1,427,000						$1,410,900						$184,700				$0		$0		$0		$0	
	$1,427,000						$1,410,900						$184,700				$0		$0		$0		$0	
$0	$272,000		COMFENALCO SANTANDER	24	$6,800,000	4%	$272,000	POSITIVA COMPAÑIA DE SEGUROS	24	$6,800,000	0.522%	1	$35,500	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COMFENALCO SANTANDER	1	$283,334	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$283,334	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		COMFENALCO SANTANDER	22	$1,283,997	4%	$51,400	POSITIVA COMPAÑIA DE SEGUROS	22	$1,283,997	0.522%	1	$6,800	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFENALCO SANTANDER	1	$58,364	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFENALCO SANTANDER	2	$116,727	4%	$4,700	POSITIVA COMPAÑIA DE SEGUROS	2	$116,727	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		COMFENALCO SANTANDER	10	$583,635	4%	$23,400	POSITIVA COMPAÑIA DE SEGUROS	10	$583,635	0.522%	1	$3,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFENALCO SANTANDER	2	$116,727	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$116,727	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,700		COMFENALCO SANTANDER	25	$1,542,421	4%	$61,700	POSITIVA COMPAÑIA DE SEGUROS	25	$1,542,421	0.522%	1	$8,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFENALCO SANTANDER	1	$58,364	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFENALCO SANTANDER	25	$1,875,000	4%	$75,000	POSITIVA COMPAÑIA DE SEGUROS	25	$1,875,000	0.522%	1	$9,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		COMFENALCO SANTANDER	25	$2,041,667	4%	$81,700	POSITIVA COMPAÑIA DE SEGUROS	25	$2,041,667	0.522%	1	$10,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFENALCO SANTANDER	24	$1,400,724	4%	$56,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFENALCO SANTANDER	25	$1,459,088	4%	$58,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,459,088	0.522%	1	$7,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,000		COMFENALCO SANTANDER	25	$3,850,000	4%	$154,000	POSITIVA COMPAÑIA DE SEGUROS	25	$3,850,000	0.522%	1	$20,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,427,000						$1,410,900						$184,700				$0		$0		$0		$0	

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 900541816	9	ACONSUD PROFESIONALES S.A.S.	B - MENOS DE 200 COTIZANTES	ACONSUD PROFESIONALES S.A.S.	calle 35 No.12-31 Oficina 603 torre b	BUCARAMANGA-SANTANDER	6510685	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	36620783	9499224375	E	2026/02/05	2026/02/04	BANCO DAVIVIENDA	0	$8,348,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$5,325,800	$0	$0	$5,325,800
COLPENSIONES	25-14	900,336,004	7	2	$457,700	$0	$0	$457,700
PORVENIR	230301	800,224,808	8	10	$3,451,000	$0	$0	$3,451,000
PROTECCION	230201	800,229,739	0	5	$1,417,100	$0	$0	$1,417,100
ARL (ADMINISTRADORAS: 1)				19	$184,700	$0	$0	$184,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$184,700	$0	$0	$184,700
CCF (ADMINISTRADORAS: 1)				19	$1,410,900	$0	$0	$1,410,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	19	$1,410,900	$0	$0	$1,410,900
EPS (ADMINISTRADORAS: 6)				19	$1,427,000	$0	$0	$1,427,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$112,200	$0	$0	$112,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$456,300	$0	$0	$456,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$56,100	$0	$0	$56,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,500	$0	$0	$114,500
SALUD TOTAL	EPS002	800,130,907	4	4	$198,700	$0	$0	$198,700
SANITAS	EPS005	800,251,440	6	6	$489,200	$0	$0	$489,200
TOTAL				**19**	**$8,348,400**	**$0**	**$0**	**$8,348,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900541816	9	ACONSUD PROFESIONALES S.A.S.	B - MENOS DE 200 COTIZANTES	ACONSUD PROFESIONALES S.A.S.	calle 35 No.12-31 Oficina 603 torre b	BUCARAMANGA-SANTANDER	6510685	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	115868305	9501099115	E	2026/03/05	2026/03/05	BANCO DAVIVIENDA	0	$10,644,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ACONSUD PROFESIONALES S.A.S. (20 Afiliados)																						$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800
Centro de Trabajo: ACONSUD S.A.S. (20 Afiliados)																						$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800
Ciudad: BUCARAMANGA Depto: SANTANDER (20 Afiliados)																						$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800
1	CC	13511285	ALVAREZ VICTOR											X							230301	11	$2,077,779	$353,300	EPS010	11	$2,077,779	$83,200	CCF40	11	$2,077,779	$0	14-23	11	$2,077,779	0.000%	$0	11	$0	$0	Si	$436,500
2	CC	13511285	ALVAREZ VICTOR									X									230301	19	$6,422,119	$1,092,000	EPS010	19	$6,422,119	$256,900	CCF40	19	$6,422,119	$256,900	14-23	19	$6,422,119	0.522%	$33,600	19	$0	$0	Si	$1,639,400
3	CC	1098772556	ARRIETA ALEDYS																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	63430841	AYALA TERESA																			0	$0	$0	EPS037	25	$1,459,088	$58,400	CCF40	25	$1,459,088	$58,400	14-23	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$124,500
5	CC	63430841	AYALA TERESA											X								0	$0	$0	EPS037	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-23	5	$291,818	0.000%	$0	5	$0	$0	Si	$11,700
6	CC	1005109934	BECERRA JUAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1100896009	BORRET DANIEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1005323232	CACERES FABIAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	1005209770	CAMACHO PEDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
10	CC	63478801	DIBELLO PAOLA																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-23	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
11	CC	63478801	DIBELLO PAOLA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF40	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
12	CC	1098762330	ESPINOSA YULY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1095833524	GARCIA ANDRES	X																	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
14	CC	63546456	HERNANDEZ MARILYN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-23	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
15	CC	63546456	HERNANDEZ MARILYN										X								230301	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF40	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
16	CC	63523985	LARA EDDY																		230301	30	$1,850,905	$296,200	EPS005	30	$1,850,905	$74,100	CCF40	30	$1,850,905	$74,100	14-23	30	$1,850,905	0.522%	$9,700	30	$0	$0	Si	$454,100
17	CC	1128224616	LEAL CARLOS																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
18	CC	1128224616	LEAL CARLOS										X								230301	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF40	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
19	CC	63307226	LEAL MARIA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
20	CC	1005130796	LUENGAS BRITNEY																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
21	CC	1098680924	MEDINA DURLEY																		230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF40	30	$2,250,000	$90,000	14-23	30	$2,250,000	0.522%	$11,800	30	$0	$0	Si	$551,800
22	CC	1098740672	OLARTE SHARON																		230301	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF40	30	$2,450,000	$98,000	14-23	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
23	CC	1095908471	PERALES MELISA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
24	CC	1005539745	RINCON KAROLL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
25	CC	13741278	VASQUEZ ELKIN																		230201	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$184,800	CCF40	30	$4,620,000	$184,800	14-23	30	$4,620,000	0.522%	$24,200	30	$0	$0	Si	$1,133,000
Total			**Afiliados(20)**																				$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$6,859,200	$0	$0	$6,859,200
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	10	$4,167,900	$0	$0	$4,167,900
PROTECCION	230201	800,229,739	0	6	$2,130,900	$0	$0	$2,130,900
ARL (ADMINISTRADORAS: 1)				20	$226,800	$0	$0	$226,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	20	$226,800	$0	$0	$226,800
CCF (ADMINISTRADORAS: 1)				20	$1,729,600	$0	$0	$1,729,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	20	$1,729,600	$0	$0	$1,729,600
EPS (ADMINISTRADORAS: 6)				20	$1,829,200	$0	$0	$1,829,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$137,900	$0	$0	$137,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$550,400	$0	$0	$550,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$137,900	$0	$0	$137,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	4	$280,400	$0	$0	$280,400
SANITAS	EPS005	800,251,440	6	6	$582,400	$0	$0	$582,400
TOTAL				**20**	**$10,644,800**	**$0**	**$0**	**$10,644,800**