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 900924609	5	INDUSTRIAL 180 SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 63D 70D 37	BOGOTA-BOGOTA D.E.	7498360	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	112615354	9501026975	E	2026/03/04	2026/03/04	BANCOLOMBIA	0	$4,674,500

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
1	CC	1096926068	CANCELADO YONNY	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
2	CC	1032386557	FONSECA JAIRO	25-14	30	$4,460,000	$713,600	EPS008	30	$4,460,000	$178,400	CCF24	30	$4,460,000	$178,400	14-23	30	$4,460,000	$46,600	30	$0	$0
3	CC	52504762	ORTIZ MARTHA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
4	CC	1024555785	PINZON ANDRES	230301	30	$2,150,000	$344,000	EPS008	30	$2,150,000	$86,000	CCF24	30	$2,150,000	$86,000	14-23	30	$2,150,000	$22,500	30	$0	$0
5	CC	1000989245	QUIROGA JHOJAN	230301	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$86,000	CCF24	30	$2,150,000	$86,000	14-23	30	$2,150,000	$22,500	30	$0	$0
6	CC	52760254	SEPULVEDA LUISA	230301	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$86,000	CCF24	30	$2,150,000	$86,000	14-23	30	$2,150,000	$22,500	30	$0	$0
7	CC	1018487502	SUAREZ JONATHAN	230201	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF24	30	$2,150,000	$86,000	14-23	30	$2,150,000	$22,500	30	$0	$0
8	CC	1015448723	USECHE ERICA	230201	28	$2,006,667	$321,100	EPS008	28	$2,006,667	$80,300	CCF24	28	$2,006,667	$80,300	14-23	28	$2,006,667	$21,000	28	$0	$0
9	CC	1015448723	USECHE ERICA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
Total	**Afiliados(8)**					$18,685,204	$2,989,800			$18,685,204	$747,600			$18,685,204	$742,900			$18,685,204	$194,200		$0	$0