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 830072816	2	CORPORACION PARA EL DESARROLLO INTEGRAL HUMANO	B - MENOS DE 200 COTIZANTES	AP-01	CALLE 25 B #80 C 12	BOGOTA-BOGOTA D.E.	4101354	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	207127333	9502646421	E	2026/04/08	2026/04/08	BANCO CAJA SOCIAL	0	$13,863,500

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
Sucursal: AP-01 (19 Afiliados)						$35,886,606	$5,742,500			$35,886,606	$4,487,100			$35,886,606	$1,436,600			$35,886,606	$400,300		$35,886,606	$1,797,000
Centro de Trabajo: RIESGO 1 (6 Afiliados)						$9,318,504	$1,491,200			$9,318,504	$1,165,100			$9,318,504	$373,100			$9,318,504	$49,000		$9,318,504	$466,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$9,318,504	$1,491,200			$9,318,504	$1,165,100			$9,318,504	$373,100			$9,318,504	$49,000		$9,318,504	$466,700
1	CC	52799140	APONTE PEREZ ANA MERCEDES	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$1,750,905	$87,700
2	CC	52532827	BARBOSA PIÑEROS LUZ ANGELICA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$1,750,905	$87,700
3	CC	1014265420	CARDENAS ESTEPA ANGGIE VIVIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$1,750,905	$87,700
4	CC	52220104	CUERVO AGUILAR ZAIDA	230301	30	$2,781,791	$445,100	EPS017	30	$2,781,791	$347,800	CCF22	30	$2,781,791	$111,300	14-23	30	$2,781,791	$14,600	30	$2,781,791	$139,200
5	CC	52765991	RAMOS DAZA MARISOL	230201	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-23	15	$875,453	$4,600	15	$875,453	$43,900
6	CC	1233691744	VARGAS MARIN ERIKA YURANI	230301	7	$408,545	$65,400	EPS010	7	$408,545	$51,100	CCF22	7	$408,545	$16,400	14-23	7	$408,545	$2,200	7	$408,545	$20,500
Centro de Trabajo: RIESGO 2 (10 Afiliados)						$21,315,387	$3,410,700			$21,315,387	$2,665,300			$21,315,387	$853,200			$21,315,387	$223,200		$21,315,387	$1,067,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)						$21,315,387	$3,410,700			$21,315,387	$2,665,300			$21,315,387	$853,200			$21,315,387	$223,200		$21,315,387	$1,067,200
7	CC	1007380842	CAICEDO QUINTERO SHARON DAYNETH	230301	30	$1,760,103	$281,700	EPS002	30	$1,760,103	$220,100	CCF22	30	$1,760,103	$70,500	14-23	30	$1,760,103	$18,400	30	$1,760,103	$88,200
8	CC	1014264820	CELY CORREA YENNY PAOLA	25-14	30	$2,291,225	$366,600	EPS005	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
9	CC	1030626807	FORERO BARRIGA YENIFER VIVIANA	230201	30	$2,291,225	$366,600	EPS037	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
10	CC	52913785	GOMEZ VARGAS DIANA PAOLA	230201	30	$2,291,225	$366,600	EPS017	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
11	CC	1033794433	JARAMILLO GUZMAN BRENDA VIVIANA	230201	30	$2,291,225	$366,600	EPS017	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
12	CC	1015444931	MONTAÑEZ MORA CINTHYA LORENA	230301	23	$1,756,606	$281,100	EPS005	23	$1,756,606	$219,600	CCF22	23	$1,756,606	$70,300	14-23	23	$1,756,606	$18,400	23	$1,756,606	$87,900
13	CC	1016079348	ORTIZ TINTINAGO LUISA FERNANDA	230301	30	$2,291,225	$366,600	EPS005	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
14	CC	39672410	RODRIGUEZ MIRTA YANNETH	25-14	30	$2,291,225	$366,600	EPS017	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
15	CC	39568638	URIZA GLORIA DEL PILAR	230201	30	$1,760,103	$281,700	EPS017	30	$1,760,103	$220,100	CCF22	30	$1,760,103	$70,500	14-23	30	$1,760,103	$18,400	30	$1,760,103	$88,200
16	CC	1074184625	VILLAMIL RAMIREZ MARIA FERNANDA	230201	30	$2,291,225	$366,600	EPS008	30	$2,291,225	$286,500	CCF22	30	$2,291,225	$91,700	14-23	30	$2,291,225	$24,000	30	$2,291,225	$114,700
Centro de Trabajo: RIESGO 3 (3 Afiliados)						$5,252,715	$840,600			$5,252,715	$656,700			$5,252,715	$210,300			$5,252,715	$128,100		$5,252,715	$263,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$5,252,715	$840,600			$5,252,715	$656,700			$5,252,715	$210,300			$5,252,715	$128,100		$5,252,715	$263,100
17	CC	52917552	ACOSTA PARRA MARIA ANGELICA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$42,700	30	$1,750,905	$87,700
18	CC	65796613	BONILLA CASTRO YOHANA ALEXANDRA	230901	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$42,700	30	$1,750,905	$87,700
19	CC	1079910617	CHIQUILLO GOMEZ LEADY MARIA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$42,700	30	$1,750,905	$87,700
Total			**Afiliados(19)**			$35,886,606	$5,742,500			$35,886,606	$4,487,100			$35,886,606	$1,436,600			$35,886,606	$400,300		$35,886,606	$1,797,000

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$5,742,500	$0	$0	$5,742,500
COLPENSIONES	25-14	900,336,004	7	2	$733,200	$0	$0	$733,200
PORVENIR	230301	800,224,808	8	8	$2,280,500	$0	$0	$2,280,500
PROTECCION	230201	800,229,739	0	8	$2,448,600	$0	$0	$2,448,600
SKANDIA	230901	800,253,055	2	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				19	$400,300	$0	$0	$400,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$400,300	$0	$0	$400,300
CCF (ADMINISTRADORAS: 1)				19	$1,436,600	$0	$0	$1,436,600
COLSUBSIDIO	CCF22	860,007,336	1	19	$1,436,600	$0	$0	$1,436,600
EPS (ADMINISTRADORAS: 6)				19	$4,487,100	$0	$0	$4,487,100
COMPENSAR	EPS008	860,066,942	7	4	$943,200	$0	$0	$943,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$270,000	$0	$0	$270,000
FAMISANAR	EPS017	830,003,564	7	6	$1,646,300	$0	$0	$1,646,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$396,000	$0	$0	$396,000
SALUD TOTAL	EPS002	800,130,907	4	2	$439,000	$0	$0	$439,000
SANITAS	EPS005	800,251,440	6	3	$792,600	$0	$0	$792,600
ICBF (ADMINISTRADORAS: 1)				19	$1,077,800	$0	$0	$1,077,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$1,077,800	$0	$0	$1,077,800
SENA (ADMINISTRADORAS: 1)				19	$719,200	$0	$0	$719,200
SENA	PASENA	899,999,034	1	19	$719,200	$0	$0	$719,200
TOTAL				**19**	**$13,863,500**	**$0**	**$0**	**$13,863,500**

Número de Transacción: APII6098327941209718

Pagos Servicios Electrónicos

Fecha: Abril 08 de 2026 03:08 pm

¡ El débito a la cuenta se ha realizado EXITOSAMENTE !
Número de Confirmación: 55918KOJ

Estimado cliente: El pago que acaba de realizar está sujeto a aprobación, por favor para concluir el pago, seleccione la opción "Regresar Al Comercio", y verifique el estado final de la transacción, si tiene algún inconveniente, comuníquese con el operador de Información en donde liquidó su planilla, o con el comercio desde el cual está efectuando la compra o pago".

Cuenta desde la cual se realizó el pago:	Cuenta de Ahorros *******0244
Comercio Virtual:	APORTES EN LINEA
Referencia de Pago:	9502646421
Valor Pagado:	$13.863.500,00

Imprimir Cerrar