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 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1940856629 | 9494935423 | E | 2025/12/04 | 2025/11/19 | BANCOLOMBIA | 0 | $1,521,000 |

## 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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1073823956 | PEREZ MADERA AURA CRISTINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $10,500 | 30 | $2,000,000 | $100,000 | No | $760,500 |
| 2 | CC | 1065001024 | VIDAL VELASQUEZ MERY CRISTINA | X | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $10,500 | 30 | $2,000,000 | $100,000 | No | $760,500 |
| Total Afiliados( 2) | | | | | | | | | | | | | | | | | | | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $500,000 | | | $4,000,000 | $160,000 | | | $4,000,000 | $21,000 | | $4,000,000 | $200,000 | | $1,521,000 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1940856629 | 9494935423 | E | 2025/12/04 | 2025/11/19 | BANCOLOMBIA | 0 | $1,521,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $640,000 | $0 | $0 | $640,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $0 | $0 | $320,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $21,000 | $0 | $0 | $21,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $21,000 | $0 | $0 | $21,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $160,000 | $0 | $0 | $160,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $160,000 | $0 | $0 | $160,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $500,000 | $0 | $0 | $500,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $250,000 | $0 | $0 | $250,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $0 | $0 | $250,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $120,000 | $0 | $0 | $120,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $120,000 | $0 | $0 | $120,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $80,000 | $0 | $0 | $80,000 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $80,000 | $0 | $0 | $80,000 |
| TOTAL | | | | 2 | $1,521,000 | $0 | $0 | $1,521,000 |

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# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2026-01 | 2034040392 | 9496865113 | E | 2026/01/07 | 2025/12/24 | BANCOLOMBIA | 0 | $786,200 |

## 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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1073823956 | PEREZ MADERA AURA CRISTINA | | X | | | | | | | | | | | | | | | | 230301 | 1 | $66,667 | $10,700 | EPS037 | 1 | $66,667 | $8,400 | CCF16 | 1 | $66,667 | $2,700 | 14-23 | 1 | $66,667 | $400 | 1 | $66,667 | $3,500 | No | $25,700 |
| 2 | CC | 1065001024 | VIDAL VELASQUEZ MERY CRISTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $10,500 | 30 | $2,000,000 | $100,000 | No | $760,500 |
| Total | Afiliados( 2) | | | | | | | | | | | | | | | | | | | | | $2,066,667 | $330,700 | | | $2,066,667 | $258,400 | | | $2,066,667 | $82,700 | | | $2,066,667 | $10,900 | | $2,066,667 | $103,500 | | $786,200 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2026-01 | 2034040392 | 9496865113 | E | 2026/01/07 | 2025/12/24 | BANCOLOMBIA | 0 | $786,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $330,700 | $0 | $0 | $330,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $10,700 | $0 | $0 | $10,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $10,900 | $0 | $0 | $10,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $10,900 | $0 | $0 | $10,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $82,700 | $0 | $0 | $82,700 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $82,700 | $0 | $0 | $82,700 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $258,400 | $0 | $0 | $258,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $8,400 | $0 | $0 | $8,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $0 | $0 | $250,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $62,100 | $0 | $0 | $62,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $62,100 | $0 | $0 | $62,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $41,400 | $0 | $0 | $41,400 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $41,400 | $0 | $0 | $41,400 |
| TOTAL | | | | 2 | $786,200 | $0 | $0 | $786,200 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

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 | 12716331 | 9498279592 | E | 2026/02/05 | 2026/01/27 | BANCOLOMBIA | 0 | $760,500 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1065001024 | VIDAL VELASQUEZ MERY CRISTINA | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $10,500 | 30 | $2,000,000 | $100,000 | No | $760,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $10,500 | | $2,000,000 | $100,000 | | $760,500 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

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 | 12716331 | 9498279592 | E | 2026/02/05 | 2026/01/27 | BANCOLOMBIA | 0 | $760,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $0 | $0 | $10,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $80,000 | $0 | $0 | $80,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $80,000 | $0 | $0 | $80,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $0 | $0 | $250,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $60,000 | $0 | $0 | $60,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $60,000 | $0 | $0 | $60,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $40,000 | $0 | $0 | $40,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $40,000 | $0 | $0 | $40,000 |
| TOTAL | | | | 1 | $760,500 | $0 | $0 | $760,500 |

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# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

## 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 | 112047303 | 9500483716 | E | 2026/03/05 | 2026/03/04 | BANCOLOMBIA | 0 | $874,600 |

## 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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1065001024 | VIDAL VELASQUEZ MERY CRISTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $287,500 | CCF16 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | $12,100 | 30 | $2,300,000 | $115,000 | No | $874,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $2,300,000 | $92,000 | | | $2,300,000 | $12,100 | | $2,300,000 | $115,000 | | $874,600 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 112047303 | 9500483716 | E | 2026/03/05 | 2026/03/04 | BANCOLOMBIA | 0 | $874,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $368,000 | $0 | $0 | $368,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $368,000 | $0 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $0 | $0 | $12,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,100 | $0 | $0 | $12,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $92,000 | $0 | $0 | $92,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $92,000 | $0 | $0 | $92,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $287,500 | $0 | $0 | $287,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $287,500 | $0 | $0 | $287,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $69,000 | $0 | $0 | $69,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $69,000 | $0 | $0 | $69,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $46,000 | $0 | $0 | $46,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $46,000 | $0 | $0 | $46,000 |
| TOTAL | | | | 1 | $874,600 | $0 | $0 | $874,600 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 169884830 | 9501782994 | E | 2026/04/08 | 2026/03/26 | BANCOLOMBIA | 0 | $874,600 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1065001024 | VIDAL VELASQUEZ MERY CRISTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $287,500 | CCF16 | 30 | $2,300,000 | $92,000 | 14-23 | 30 | $2,300,000 | $12,100 | 30 | $2,300,000 | $115,000 | No | $874,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $2,300,000 | $92,000 | | | $2,300,000 | $12,100 | | $2,300,000 | $115,000 | | $874,600 |



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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 823002716 | 1 | FUNDACION CULTURA EMPRESARIAL EMPRESAR | B - MENOS DE 200 COTIZANTES | ADMINISTRACION | CALLE 14 04 06 | LORICA-CORDOBA | 3016928394 | 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 | 169884830 | 9501782994 | E | 2026/04/08 | 2026/03/26 | BANCOLOMBIA | 0 | $874,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $368,000 | $0 | $0 | $368,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $368,000 | $0 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $0 | $0 | $12,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,100 | $0 | $0 | $12,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $92,000 | $0 | $0 | $92,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $92,000 | $0 | $0 | $92,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $287,500 | $0 | $0 | $287,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $287,500 | $0 | $0 | $287,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $69,000 | $0 | $0 | $69,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $69,000 | $0 | $0 | $69,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $46,000 | $0 | $0 | $46,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $46,000 | $0 | $0 | $46,000 |
| TOTAL | | | | 1 | $874,600 | $0 | $0 | $874,600 |

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2026/03/26 11:51 AM

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EMPRESAR
Fundación Cultura Empresarial
NIt: 823.002.716 - 1

**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES**

**ARTICULO 50 LEY 789 DE 2002**

En mi condición de Revisor Fiscal de la empresa **FUNDACION CULTURA EMPRESARIAL EMPRESAR** con NIT 823.002.716-1; ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley; los cuales se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes durante los últimos seis (06) meses calendario legalmente exigibles.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el articulo 23 de la ley 1150 de 2007.

Dado en Montería a los once (11) días del mes de mayo del 2026.

**NAUDYS CONDE SANCHEZ**
Revisor Fiscal
TP: #270717-T

321 750 5182
fundacionempresar@gmail.com
Calle 5 N°. 28 -13 Barrio San Vicente, Lorica

22

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A 4 0 E E 9 9 B 5 C 0 1 7 B A D

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **NAUDYS ISABEL CONDE SANCHEZ** identificado con CÉDULA DE CIUDADANÍA No 30662251 de LORICA (CORDOBA) Y Tarjeta Profesional No 270717-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *



República de Colombia
Ministerio de Comercio, Industria y Turismo

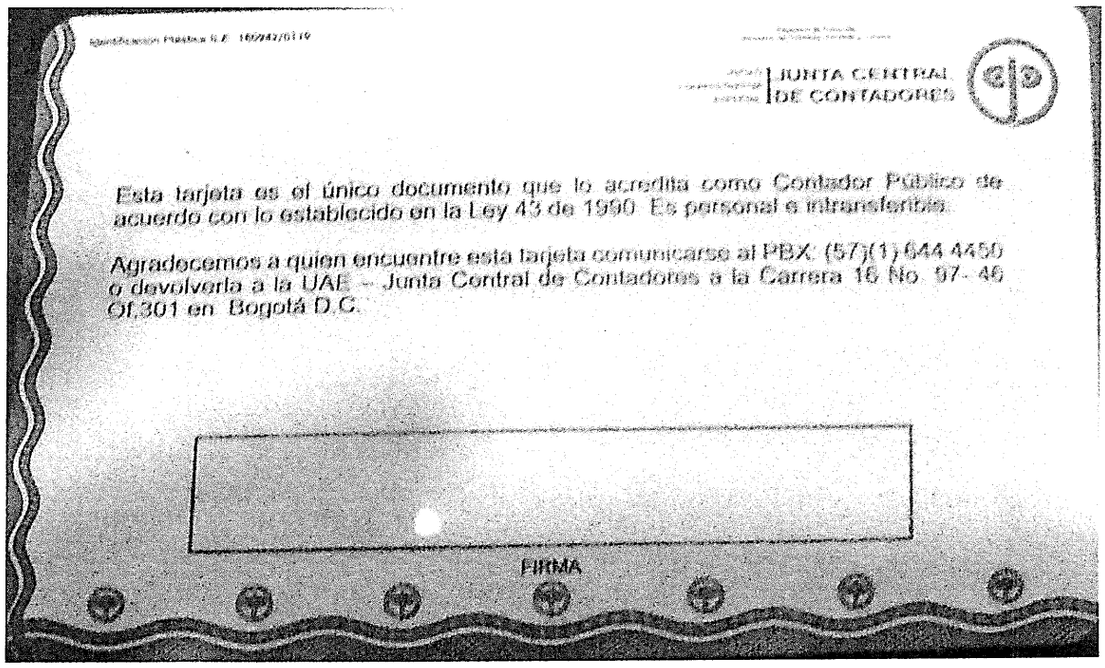
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

270717-T

NAUDYS ISABEL
CONDE SANCHEZ
C.C. 30662251
RES. INSCRIPCION 818 DEL 19/05/2020
FUNDACION UNIVERSITARIA SAN MARTIN

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

304746



JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

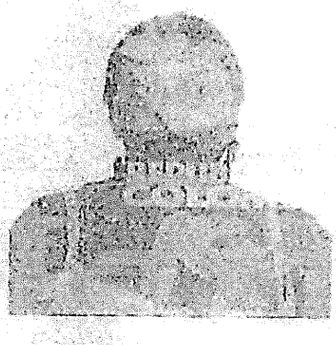
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 30.662.251
CONDE SANCHEZ
APELLIDOS
NAUDYS ISABEL
NOMBRES

FIRMA



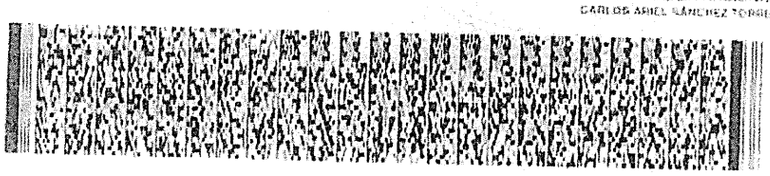


FECHA DE NACIMIENTO 23-JUN-1978
LORICA
(CORDOBA)
LUGAR DE NACIMIENTO

1.54 ESTATURA | O+ G.S. RH | F SEXO

19-DIC-1996 LORICA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1305500-00135282-F-0030628251-20081212 00079/2815A 1 7670003434