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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 830101214	4	CORPORACION COLOMBIA DIGITAL	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 60A 5-54 OF 403	BOGOTA-BOGOTA D.E.	7037471	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	179851294	9502464203	E	2026/04/07	2026/03/30	BANCOLOMBIA	0	$14,349,000

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: PRINCIPAL (2 Afiliados)					$22,450,000	$3,816,600			$22,450,000	$2,806,300			$22,450,000	$898,000			$22,450,000	$117,300		$22,450,000	$1,122,500
Centro de Trabajo: Principal (2 Afiliados)					$22,450,000	$3,816,600			$22,450,000	$2,806,300			$22,450,000	$898,000			$22,450,000	$117,300		$22,450,000	$1,122,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)					$22,450,000	$3,816,600			$22,450,000	$2,806,300			$22,450,000	$898,000			$22,450,000	$117,300		$22,450,000	$1,122,500
1	CC 80076591	CAPURRO JORGE	230201	30	$13,000,000	$2,210,000	EPS001	30	$13,000,000	$1,625,000	CCF24	30	$13,000,000	$520,000	14-11	30	$13,000,000	$67,900	30	$13,000,000	$650,000
2	CC 1018465649	DAZA LAURA	230301	30	$9,450,000	$1,606,600	EPS005	30	$9,450,000	$1,181,300	CCF24	30	$9,450,000	$378,000	14-11	30	$9,450,000	$49,400	30	$9,450,000	$472,500

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: MOMPOX (1 Afiliados)					$2,500,000	$400,000			$2,500,000	$312,500			$2,500,000	$100,000			$2,500,000	$13,100		$2,500,000	$125,000
Centro de Trabajo: MOMPOX (1 Afiliados)					$2,500,000	$400,000			$2,500,000	$312,500			$2,500,000	$100,000			$2,500,000	$13,100		$2,500,000	$125,000
Ciudad: MOMPOS Depto: BOLIVAR (1 Afiliados)					$2,500,000	$400,000			$2,500,000	$312,500			$2,500,000	$100,000			$2,500,000	$13,100		$2,500,000	$125,000
3	CC 1005387787	AVILA VALENTINA	230301	30	$2,500,000	$400,000	EPS048	30	$2,500,000	$312,500	CCF09	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$2,500,000	$125,000

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: MEDELLIN (1 Afiliados)					$4,500,000	$720,000			$4,500,000	$562,500			$4,500,000	$180,000			$4,500,000	$23,500		$4,500,000	$225,000
Centro de Trabajo: MEDELLIN (1 Afiliados)					$4,500,000	$720,000			$4,500,000	$562,500			$4,500,000	$180,000			$4,500,000	$23,500		$4,500,000	$225,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					$4,500,000	$720,000			$4,500,000	$562,500			$4,500,000	$180,000			$4,500,000	$23,500		$4,500,000	$225,000
4	CC 1020737649	MONROY PAULA	230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$562,500	CCF04	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$4,500,000	$225,000

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: MANIZALES (1 Afiliados)					$7,500,000	$1,275,000			$7,500,000	$937,500			$7,500,000	$300,000			$7,500,000	$39,200		$7,500,000	$375,000
Centro de Trabajo: MANIZALES (1 Afiliados)					$7,500,000	$1,275,000			$7,500,000	$937,500			$7,500,000	$300,000			$7,500,000	$39,200		$7,500,000	$375,000
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)					$7,500,000	$1,275,000			$7,500,000	$937,500			$7,500,000	$300,000			$7,500,000	$39,200		$7,500,000	$375,000
5	CC 1058818131	LOAIZA NATALY	230301	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$937,500	CCF11	30	$7,500,000	$300,000	14-11	30	$7,500,000	$39,200	30	$7,500,000	$375,000
Total Afiliados(5)					$36,950,000	$6,211,600			$36,950,000	$4,618,800			$36,950,000	$1,478,000			$36,950,000	$193,100		$36,950,000	$1,847,500

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$6,211,600	$0	$0	$6,211,600
PORVENIR	230301	800,224,808	8	4	$4,001,600	$0	$0	$4,001,600
PROTECCION	230201	800,229,739	0	1	$2,210,000	$0	$0	$2,210,000
ARL (ADMINISTRADORAS: 1)				5	$193,100	$0	$0	$193,100
ARL SURA	14-11	890,903,790	5	5	$193,100	$0	$0	$193,100
CCF (ADMINISTRADORAS: 4)				5	$1,478,000	$0	$0	$1,478,000
COMFAMA	CCF04	890,900,841	9	1	$180,000	$0	$0	$180,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$100,000	$0	$0	$100,000
COMPENSAR	CCF24	860,066,942	7	2	$898,000	$0	$0	$898,000
CONFAMILIARES	CCF11	890,806,490	5	1	$300,000	$0	$0	$300,000
EPS (ADMINISTRADORAS: 3)				5	$4,618,800	$0	$0	$4,618,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$1,625,000	$0	$0	$1,625,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$312,500	$0	$0	$312,500
SANITAS	EPS005	800,251,440	6	3	$2,681,300	$0	$0	$2,681,300
ICBF (ADMINISTRADORAS: 1)				5	$1,108,500	$0	$0	$1,108,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$1,108,500	$0	$0	$1,108,500
SENA (ADMINISTRADORAS: 1)				5	$739,000	$0	$0	$739,000
SENA	PASENA	899,999,034	1	5	$739,000	$0	$0	$739,000
TOTAL				**5**	**$14,349,000**	**$0**	**$0**	**$14,349,000**