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 901949183	1	CONSORCIO VIALMED 2025	A - 200 O MAS COTIZANTES	CUADRILLA DE PINTURA	transversal 33 sur # 32D - 25	ITAGUI-ANTIOQUIA	3173837669	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	126278966	9501236353	E	2026/03/19	2026/03/09	BANCOLOMBIA	0	$5,568,700

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: CUADRILLA DE PINTURA (8 Afiliados)						$18,025,909	$2,884,600			$18,025,909	$719,100			$18,001,396	$718,100			$18,025,909	$1,246,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (8 Afiliados)						$18,025,909	$2,884,600			$18,025,909	$719,100			$18,001,396	$718,100			$18,025,909	$1,246,900		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (8 Afiliados)						$18,025,909	$2,884,600			$18,025,909	$719,100			$18,001,396	$718,100			$18,025,909	$1,246,900		$0	$0
1	CC	1141714850	BERNAL JUAN	230301	30	$2,178,486	$348,600	EPS002	30	$2,178,486	$87,200	CCF04	30	$2,178,486	$87,200	14-23	30	$2,178,486	$151,700	30	$0	$0
2	CC	71701690	GAVIRIA JUAN	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$33,851	$1,400	14-23	1	$58,364	$0	1	$0	$0
3	CC	71701690	GAVIRIA JUAN	25-14	13	$1,168,066	$186,900	EPS010	13	$1,168,066	$46,800	CCF04	13	$1,168,066	$46,800	14-23	13	$1,168,066	$81,300	13	$0	$0
4	CC	1128445648	LONDOÑO DIEGO	25-14	30	$3,339,682	$534,400	EPS010	30	$3,339,682	$133,600	CCF04	30	$3,339,682	$133,600	14-23	30	$3,339,682	$232,500	30	$0	$0
5	CC	1035432261	LOPERA ANDRES	230301	29	$2,120,146	$339,300	EPS010	29	$2,120,146	$84,900	CCF04	29	$2,120,146	$84,900	14-23	29	$2,120,146	$147,600	29	$0	$0
6	CC	1035432261	LOPERA ANDRES	230301	1	$58,365	$9,400	EPS010	1	$58,365	$0	CCF04	1	$58,365	$0	14-23	1	$58,365	$0	1	$0	$0
7	CC	1020105326	LOPEZ JOHN	230301	30	$2,204,948	$352,800	EPS010	30	$2,204,948	$88,200	CCF04	30	$2,204,948	$88,200	14-23	30	$2,204,948	$153,500	30	$0	$0
8	CC	1027801250	ORTIZ DAIHANA	230301	30	$2,204,948	$352,800	EPS002	30	$2,204,948	$88,200	CCF04	30	$2,204,948	$88,200	14-23	30	$2,204,948	$153,500	30	$0	$0
9	CC	1039451499	RODRIGUEZ CRISTIAN	25-14	30	$2,346,452	$375,500	EPS005	30	$2,346,452	$93,900	CCF04	30	$2,346,452	$93,900	14-23	30	$2,346,452	$163,400	30	$0	$0
10	CC	1040757988	VALENCIA JULIAN	230201	30	$2,346,452	$375,500	EPS010	30	$2,346,452	$93,900	CCF04	30	$2,346,452	$93,900	14-23	30	$2,346,452	$163,400	30	$0	$0
Total Afiliados(8)						$18,025,909	$2,884,600			$18,025,909	$719,100			$18,001,396	$718,100			$18,025,909	$1,246,900		$0	$0

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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: 3)				8	$2,884,600	$0	$0	$2,884,600
COLPENSIONES	25-14	900,336,004	7	3	$1,106,200	$0	$0	$1,106,200
PORVENIR	230301	800,224,808	8	4	$1,402,900	$0	$0	$1,402,900
PROTECCION	230201	800,229,739	0	1	$375,500	$0	$0	$375,500
ARL (ADMINISTRADORAS: 1)				8	$1,246,900	$0	$0	$1,246,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$1,246,900	$0	$0	$1,246,900
CCF (ADMINISTRADORAS: 1)				8	$718,100	$0	$0	$718,100
COMFAMA	CCF04	890,900,841	9	8	$718,100	$0	$0	$718,100
EPS (ADMINISTRADORAS: 3)				8	$719,100	$0	$0	$719,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$449,800	$0	$0	$449,800
SALUD TOTAL	EPS002	800,130,907	4	2	$175,400	$0	$0	$175,400
SANITAS	EPS005	800,251,440	6	1	$93,900	$0	$0	$93,900
TOTAL				**8**	**$5,568,700**	**$0**	**$0**	**$5,568,700**