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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 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
2026-03	2026-04	218900789	9503008116	E	2026/04/22	2026/04/13	BANCOLOMBIA	0	$5,406,500

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: CUADRILLA DE PINTURA (7 Afiliados)						$18,225,866	$2,916,900			$18,225,866	$724,800			$16,708,414	$652,300			$18,225,866	$1,112,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)						$18,225,866	$2,916,900			$18,225,866	$724,800			$16,708,414	$652,300			$18,225,866	$1,112,500		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (7 Afiliados)						$18,225,866	$2,916,900			$18,225,866	$724,800			$16,708,414	$652,300			$18,225,866	$1,112,500		$0	$0
1	CC	1141714850	BERNAL JUAN	230301	28	$2,246,996	$359,600	EPS002	28	$2,246,996	$89,900	CCF04	28	$2,246,996	$89,900	14-23	28	$2,246,996	$156,400	28	$0	$0
2	CC	1141714850	BERNAL JUAN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
3	CC	1141714850	BERNAL JUAN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
4	CC	1128445648	LONDOÑO DIEGO	25-14	30	$3,657,103	$585,200	EPS010	30	$3,657,103	$146,300	CCF04	30	$3,657,103	$146,300	14-23	30	$3,657,103	$254,600	30	$0	$0
5	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
6	CC	1035432261	LOPERA ANDRES	230301	29	$2,392,932	$382,900	EPS010	29	$2,392,932	$95,800	CCF04	29	$2,392,932	$95,800	14-23	29	$2,392,932	$166,600	29	$0	$0
7	CC	1020105326	LOPEZ JOHN	230301	30	$2,561,297	$409,900	EPS010	30	$2,561,297	$102,500	CCF04	30	$2,561,297	$102,500	14-23	30	$2,561,297	$178,300	30	$0	$0
8	CC	1027801250	ORTIZ DAIHANA	230301	30	$2,561,297	$409,900	EPS002	30	$2,561,297	$102,500	CCF04	30	$2,561,297	$102,500	14-23	30	$2,561,297	$178,300	30	$0	$0
9	CC	1039451499	RODRIGUEZ CRISTIAN	25-14	4	$233,455	$37,400	EPS005	4	$233,455	$9,400	CCF04	4	$233,455	$0	14-23	4	$233,455	$0	4	$0	$0
10	CC	1039451499	RODRIGUEZ CRISTIAN	25-14	26	$1,836,396	$293,900	EPS005	26	$1,836,396	$73,500	CCF04	26	$318,944	$12,800	14-23	26	$1,836,396	$0	26	$0	$0
11	CC	1040757988	VALENCIA JULIAN	230201	30	$2,561,297	$409,900	EPS010	30	$2,561,297	$102,500	CCF04	30	$2,561,297	$102,500	14-23	30	$2,561,297	$178,300	30	$0	$0
Total			**Afiliados(7)**			$18,225,866	$2,916,900			$18,225,866	$724,800			$16,708,414	$652,300			$18,225,866	$1,112,500		$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)				7	$2,916,900	$0	$0	$2,916,900
COLPENSIONES	25-14	900,336,004	7	2	$916,500	$0	$0	$916,500
PORVENIR	230301	800,224,808	8	4	$1,590,500	$0	$0	$1,590,500
PROTECCION	230201	800,229,739	0	1	$409,900	$0	$0	$409,900
ARL (ADMINISTRADORAS: 1)				7	$1,112,500	$0	$0	$1,112,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$1,112,500	$0	$0	$1,112,500
CCF (ADMINISTRADORAS: 1)				7	$652,300	$0	$0	$652,300
COMFAMA	CCF04	890,900,841	9	7	$652,300	$0	$0	$652,300
EPS (ADMINISTRADORAS: 3)				7	$724,800	$0	$0	$724,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$447,100	$0	$0	$447,100
SALUD TOTAL	EPS002	800,130,907	4	2	$194,800	$0	$0	$194,800
SANITAS	EPS005	800,251,440	6	1	$82,900	$0	$0	$82,900
TOTAL				**7**	**$5,406,500**	**$0**	**$0**	**$5,406,500**