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 900523912	1	ENERSOLAX SAS	B - MENOS DE 200 COTIZANTES	ENERSOLAX	CALLE 19 9-50 OFICINA 1705	PEREIRA-RISARALDA	3104741639	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285071473	9504385120	E	2026/05/06	2026/05/06	BANCOLOMBIA	0	$21,104,300

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: ENERSOLAX (23 Afiliados)						$71,180,150	$11,389,700			$71,180,150	$2,848,100			$71,180,150	$2,848,100			$71,180,150	$4,018,400		$0	$0
Centro de Trabajo: 6960 (19 Afiliados)						$56,630,150	$9,061,700			$56,630,150	$2,266,100			$56,630,150	$2,266,100			$56,630,150	$3,942,300		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (19 Afiliados)						$56,630,150	$9,061,700			$56,630,150	$2,266,100			$56,630,150	$2,266,100			$56,630,150	$3,942,300		$0	$0
1	CC	75147235	ALVAREZ CARLOS	25-14	30	$2,232,404	$357,200	MIN002	30	$2,232,404	$89,300	CCF44	30	$2,232,404	$89,300	14-4	30	$2,232,404	$155,400	30	$0	$0
2	CC	10140338	AMAYA JHON	230201	21	$2,095,227	$335,300	EPS005	21	$2,095,227	$83,900	CCF44	21	$2,095,227	$83,900	14-4	21	$2,095,227	$145,900	21	$0	$0
3	CC	18614271	CHICA JOHN	25-14	30	$2,711,932	$434,000	EPS010	30	$2,711,932	$108,500	CCF44	30	$2,711,932	$108,500	14-4	30	$2,711,932	$188,800	30	$0	$0
4	CC	10126758	CHISICA JOHN	231001	30	$3,688,636	$590,200	EPS010	30	$3,688,636	$147,600	CCF44	30	$3,688,636	$147,600	14-4	30	$3,688,636	$256,800	30	$0	$0
5	CC	1113859327	CORREA BRIGITTE	230301	30	$2,095,117	$335,300	EPS002	30	$2,095,117	$83,900	CCF44	30	$2,095,117	$83,900	14-4	30	$2,095,117	$145,900	30	$0	$0
6	CC	1088023687	DIAZ JACKELINE	230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF44	30	$5,200,000	$208,000	14-4	30	$5,200,000	$362,000	30	$0	$0
7	CC	18619048	DUQUE JHON	230301	30	$2,636,193	$421,800	EPS018	30	$2,636,193	$105,500	CCF44	30	$2,636,193	$105,500	14-4	30	$2,636,193	$183,500	30	$0	$0
8	CC	1088316888	GALINDO ISABEL	230301	30	$2,934,659	$469,600	EPS010	30	$2,934,659	$117,400	CCF44	30	$2,934,659	$117,400	14-4	30	$2,934,659	$204,300	30	$0	$0
9	CC	1123626042	LIVINGSTON WAYNE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
10	CC	10019561	MEJIA JORGE	25-14	30	$6,500,000	$1,040,000	EPS010	30	$6,500,000	$260,000	CCF44	30	$6,500,000	$260,000	14-4	30	$6,500,000	$452,400	30	$0	$0
11	CC	10001981	MESA OSCAR	230201	30	$3,437,954	$550,100	EPS002	30	$3,437,954	$137,600	CCF44	30	$3,437,954	$137,600	14-4	30	$3,437,954	$239,300	30	$0	$0
12	CC	18617439	OSORIO GERMAN	230301	30	$4,192,045	$670,800	EPS010	30	$4,192,045	$167,700	CCF44	30	$4,192,045	$167,700	14-4	30	$4,192,045	$291,800	30	$0	$0
13	CC	4585235	OSORIO JOHN	230301	30	$3,166,193	$506,600	EPS010	30	$3,166,193	$126,700	CCF44	30	$3,166,193	$126,700	14-4	30	$3,166,193	$220,400	30	$0	$0
14	CC	1091272765	OSORIO JUAN	230201	30	$2,192,611	$350,900	EPS010	30	$2,192,611	$87,800	CCF44	30	$2,192,611	$87,800	14-4	30	$2,192,611	$152,700	30	$0	$0
15	CC	4583857	OSORIO OSCAR	230201	30	$2,667,955	$426,900	EPS010	30	$2,667,955	$106,800	CCF44	30	$2,667,955	$106,800	14-4	30	$2,667,955	$185,700	30	$0	$0
16	CC	1111540658	RAMIREZ DANIEL	230301	25	$2,066,931	$330,800	EPS005	25	$2,066,931	$82,700	CCF44	25	$2,066,931	$82,700	14-4	25	$2,066,931	$143,900	25	$0	$0
17	CC	1006372132	RAMIREZ EDUARDO	230301	30	$2,719,488	$435,200	EPS002	30	$2,719,488	$108,800	CCF44	30	$2,719,488	$108,800	14-4	30	$2,719,488	$189,300	30	$0	$0
18	CC	79602511	RENDON GUSTAVO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
19	CC	18614606	VALENCIA JOSE	230301	30	$2,590,995	$414,600	EPS002	30	$2,590,995	$103,700	CCF44	30	$2,590,995	$103,700	14-4	30	$2,590,995	$180,400	30	$0	$0
Centro de Trabajo: RIESGO 1 (4 Afiliados)						$14,550,000	$2,328,000			$14,550,000	$582,000			$14,550,000	$582,000			$14,550,000	$76,100		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)						$14,550,000	$2,328,000			$14,550,000	$582,000			$14,550,000	$582,000			$14,550,000	$76,100		$0	$0
20	CC	1004519804	HENAO MARIANA	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
21	CC	1004520066	HENAO SARA	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
22	CC	10008360	RENDON CARLOS	230201	30	$5,000,000	$800,000	EPS018	30	$5,000,000	$200,000	CCF44	30	$5,000,000	$200,000	14-4	30	$5,000,000	$26,100	30	$0	$0
23	CC	1125230251	VALENCIA ANGIE	230201	30	$4,550,000	$728,000	EPS010	30	$4,550,000	$182,000	CCF44	30	$4,550,000	$182,000	14-4	30	$4,550,000	$23,800	30	$0	$0
Total			**Afiliados(23)**			$71,180,150	$11,389,700			$71,180,150	$2,848,100			$71,180,150	$2,848,100			$71,180,150	$4,018,400		$0	$0

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)				23	$11,389,700	$0	$0	$11,389,700
COLFONDOS	231001	800,227,940	6	1	$590,200	$0	$0	$590,200
COLPENSIONES	25-14	900,336,004	7	4	$2,311,200	$0	$0	$2,311,200
PORVENIR	230301	800,224,808	8	10	$4,696,900	$0	$0	$4,696,900
PROTECCION	230201	800,229,739	0	8	$3,791,400	$0	$0	$3,791,400
ARL (ADMINISTRADORAS: 1)				23	$4,018,400	$0	$0	$4,018,400
COLPATRIA ARP	14-4	860,002,183	9	23	$4,018,400	$0	$0	$4,018,400
CCF (ADMINISTRADORAS: 1)				23	$2,848,100	$0	$0	$2,848,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	23	$2,848,100	$0	$0	$2,848,100
EPS (ADMINISTRADORAS: 6)				23	$2,848,100	$0	$0	$2,848,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,454,600	$0	$0	$1,454,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$89,300	$0	$0	$89,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$305,500	$0	$0	$305,500
SALUD TOTAL	EPS002	800,130,907	4	4	$434,000	$0	$0	$434,000
SANITAS	EPS005	800,251,440	6	4	$494,600	$0	$0	$494,600
TOTAL				**23**	**$21,104,300**	**$0**	**$0**	**$21,104,300**