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 901111510	1	SOLARTE ASESORES JURIDICOS SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 76 # 8 - 28	BOGOTA-BOGOTA D.E.	7455499	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	361344929	9505967176	E	2026/06/03	2026/06/03	BANCOLOMBIA	0	$13,116,100

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 (5 Afiliados)						$19,424,810	$3,223,100			$56,827,310	$5,452,600			$56,827,310	$2,273,300			$56,827,310	$296,900		$37,402,500	$1,870,200
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)						$19,424,810	$3,223,100			$56,827,310	$5,452,600			$56,827,310	$2,273,300			$56,827,310	$296,900		$37,402,500	$1,870,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$19,424,810	$3,223,100			$56,827,310	$5,452,600			$56,827,310	$2,273,300			$56,827,310	$296,900		$37,402,500	$1,870,200
1	CC	32706586	INSIGNARES ESCALANTE MARTINA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
2	CC	1020773799	MORENO MONTOYA JULIANA	25-14	30	$11,500,000	$1,955,000	EPS001	30	$11,500,000	$460,000	CCF22	30	$11,500,000	$460,000	14-11	30	$11,500,000	$60,100	30	$0	$0
3	CC	1020796448	SOLARTE CAICEDO MARIANA	25-14	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
4	CC	79157670	SOLARTE RODRIGUEZ OSCAR ARTURO		0	$0	$0	EPS001	30	$37,402,500	$4,675,400	CCF22	30	$37,402,500	$1,496,100	14-11	30	$37,402,500	$195,300	30	$37,402,500	$1,870,200
5	CC	1020833755	VALENCIA IBAÑEZ MARIA	25-14	30	$4,423,000	$707,700	EPS005	30	$4,423,000	$177,000	CCF22	30	$4,423,000	$177,000	14-11	30	$4,423,000	$23,100	30	$0	$0
Total			**Afiliados(5)**			$19,424,810	$3,223,100			$56,827,310	$5,452,600			$56,827,310	$2,273,300			$56,827,310	$296,900		$37,402,500	$1,870,200

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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)				4	$3,223,100	$0	$0	$3,223,100
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	3	$2,942,900	$0	$0	$2,942,900
ARL (ADMINISTRADORAS: 1)				5	$296,900	$0	$0	$296,900
ARL SURA	14-11	890,903,790	5	5	$296,900	$0	$0	$296,900
CCF (ADMINISTRADORAS: 1)				5	$2,273,300	$0	$0	$2,273,300
COLSUBSIDIO	CCF22	860,007,336	1	5	$2,273,300	$0	$0	$2,273,300
EPS (ADMINISTRADORAS: 2)				5	$5,452,600	$0	$0	$5,452,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$5,205,500	$0	$0	$5,205,500
SANITAS	EPS005	800,251,440	6	2	$247,100	$0	$0	$247,100
ICBF (ADMINISTRADORAS: 1)				1	$1,122,100	$0	$0	$1,122,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,122,100	$0	$0	$1,122,100
SENA (ADMINISTRADORAS: 1)				1	$748,100	$0	$0	$748,100
SENA	PASENA	899,999,034	1	1	$748,100	$0	$0	$748,100
TOTAL				**5**	**$13,116,100**	**$0**	**$0**	**$13,116,100**