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 830145023	3	GESCOM SAS	B - MENOS DE 200 COTIZANTES	GESCOM SAS	CL 26 A 13 97 OF 2503	BOGOTA-BOGOTA D.E.	5617679	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	436666165	9507310148	E	2026/07/07	2026/07/01	BANCO DE BOGOTA	0	$2,919,200

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: GESCOM SAS (5 Afiliados)						$11,901,810	$1,904,400			$11,901,810	$476,200			$11,901,810	$476,200			$11,901,810	$62,400		$0	$0
Centro de Trabajo: GESCOM LTDA (5 Afiliados)						$11,901,810	$1,904,400			$11,901,810	$476,200			$11,901,810	$476,200			$11,901,810	$62,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$11,901,810	$1,904,400			$11,901,810	$476,200			$11,901,810	$476,200			$11,901,810	$62,400		$0	$0
1	CC	80842621	ARENAS JUAN	230201	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-23	30	$4,500,000	$23,500	30	$0	$0
2	CC	80216928	BELTRAN EDWIN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
3	CC	1022982558	CARMONA LADY	230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-23	30	$1,900,000	$10,000	30	$0	$0
4	CC	1003191792	PADILLA RONALD	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
5	CC	1031126418	RIVADENEIRA WILMAR	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(5)**			$11,901,810	$1,904,400			$11,901,810	$476,200			$11,901,810	$476,200			$11,901,810	$62,400		$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: 2)				5	$1,904,400	$0	$0	$1,904,400
PORVENIR	230301	800,224,808	8	3	$904,200	$0	$0	$904,200
PROTECCION	230201	800,229,739	0	2	$1,000,200	$0	$0	$1,000,200
ARL (ADMINISTRADORAS: 1)				5	$62,400	$0	$0	$62,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$62,400	$0	$0	$62,400
CCF (ADMINISTRADORAS: 1)				5	$476,200	$0	$0	$476,200
COLSUBSIDIO	CCF22	860,007,336	1	5	$476,200	$0	$0	$476,200
EPS (ADMINISTRADORAS: 3)				5	$476,200	$0	$0	$476,200
COMPENSAR	EPS008	860,066,942	7	2	$250,100	$0	$0	$250,100
FAMISANAR	EPS017	830,003,564	7	1	$80,000	$0	$0	$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$146,100	$0	$0	$146,100
TOTAL				**5**	**$2,919,200**	**$0**	**$0**	**$2,919,200**