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 901072863	6	HCF INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 N. 5-54	ESPINAL-TOLIMA	8737467	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	466410780	9507745220	E	2026/07/15	2026/07/09	BANCOLOMBIA	0	$5,680,600

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 (13 Afiliados)					$18,442,869	$2,951,400			$18,442,869	$738,400			$18,442,869	$726,700			$18,442,869	$1,264,100		$0	$0
Centro de Trabajo: PRINCIPAL (6 Afiliados)					$10,271,976	$1,643,800			$10,271,976	$411,200			$10,271,976	$411,200			$10,271,976	$715,200		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (6 Afiliados)					$10,271,976	$1,643,800			$10,271,976	$411,200			$10,271,976	$411,200			$10,271,976	$715,200		$0	$0
1	CC	1105675748	ALARCON FRANCISCO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
2	CC	5989439	GIRALDO ELMER	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
3	CC	1019762745	GOMEZ NELSON	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
4	CC	1018435035	HERNANDEZ CAMILA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
5	CC	1105680532	MONROY JOSE	231001	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF48	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0
6	CC	1110465183	TORRES JAMES	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: RINCON DEL ENCANTO (7 Afiliados)					$8,170,893	$1,307,600			$8,170,893	$327,200			$8,170,893	$315,500			$8,170,893	$548,900		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (7 Afiliados)					$8,170,893	$1,307,600			$8,170,893	$327,200			$8,170,893	$315,500			$8,170,893	$548,900		$0	$0
7	CC	1104942063	AGUDELO ERIK	230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF48	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0
8	CC	1107975175	AVILA JOHAN	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF48	21	$1,225,634	$49,100	14-11	21	$1,225,634	$85,400	21	$0	$0
9	CC	1107975175	AVILA JOHAN	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF48	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
10	CC	1002623040	CASTRO LORENA	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF48	13	$758,726	$30,400	14-11	13	$758,726	$52,900	13	$0	$0
11	CC	8323029	CORREA WILTON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
12	CC	1104934861	GUZMAN FRANK	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF48	13	$758,726	$30,400	14-11	13	$758,726	$52,900	13	$0	$0
13	CC	1111335226	JIMENEZ VICTOR	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
14	CC	1005714896	MEJIA MICHAEL	25-14	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF48	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0
Total		**Afiliados(13)**			$18,442,869	$2,951,400			$18,442,869	$738,400			$18,442,869	$726,700			$18,442,869	$1,264,100		$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: 4)				13	$2,951,400	$0	$0	$2,951,400
COLFONDOS	231001	800,227,940	6	2	$523,000	$0	$0	$523,000
COLPENSIONES	25-14	900,336,004	7	1	$214,800	$0	$0	$214,800
PORVENIR	230301	800,224,808	8	9	$1,933,400	$0	$0	$1,933,400
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$1,264,100	$0	$0	$1,264,100
ARL SURA	14-11	890,903,790	5	13	$1,264,100	$0	$0	$1,264,100
CCF (ADMINISTRADORAS: 1)				13	$726,700	$0	$0	$726,700
COMFATOLIMA	CCF48	800,211,025	1	13	$726,700	$0	$0	$726,700
EPS (ADMINISTRADORAS: 5)				13	$738,400	$0	$0	$738,400
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$130,900	$0	$0	$130,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$151,900	$0	$0	$151,900
SALUD TOTAL	EPS002	800,130,907	4	4	$261,700	$0	$0	$261,700
SANITAS	EPS005	800,251,440	6	2	$123,800	$0	$0	$123,800
TOTAL				**13**	**$5,680,600**	**$0**	**$0**	**$5,680,600**