aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901901440 | 2 | CONSORCIO INGESCOR R 2024 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 47#2-69 | MONTERIA-CORDOBA | 3176401651 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 560826301 | 9509408119 | E | 2026/08/12 | 2026/08/12 | BANCOLOMBIA | | $8,058,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1075260380 | AMEZQUITA TOVAR DANNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,980,706 | $797,000 | EPS008 | 30 | $4,980,706 | $199,300 | CCF16 | 30 | $4,980,706 | $199,300 | 14-11 | 30 | $4,980,706 | $26,000 | 30 | $0 | $0 | Si | $1,221,600 |
| 2 | CC | 10107296 | CABRALES VEGA JORGE ENRIQUE | X | X | | | | | | | | | | | | | | | | 230201 | 25 | $4,150,589 | $664,100 | EPS037 | 25 | $4,150,589 | $166,100 | CCF16 | 25 | $4,150,589 | $166,100 | 14-11 | 25 | $4,150,589 | $21,700 | 25 | $0 | $0 | Si | $1,018,000 |
| 3 | CC | 1110553561 | CARVAJAL TORRES CHRISTIAN CAMILO | X | X | | | | | | | | | | | | | | | | 230301 | 18 | $1,065,464 | $170,500 | EPS002 | 18 | $1,065,464 | $42,700 | CCF16 | 18 | $1,065,464 | $42,700 | 14-11 | 18 | $1,065,464 | $5,600 | 18 | $0 | $0 | Si | $261,500 |
| 4 | CC | 1102807425 | CHOPERENA TOUS LUIS CARLOS | X | X | | | | | | | | | | | | | | | | 25-14 | 16 | $1,874,480 | $300,000 | EPS002 | 16 | $1,874,480 | $75,000 | CCF16 | 16 | $1,874,480 | $75,000 | 14-11 | 16 | $1,874,480 | $9,800 | 16 | $0 | $0 | Si | $459,800 |
| 5 | CC | 43156516 | CORONADO ARANGO ANGELICA AIDEE | X | X | | | | | | | | | | | | | | | | 25-14 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF16 | 16 | $933,816 | $37,400 | 14-11 | 16 | $933,816 | $4,900 | 16 | $0 | $0 | Si | $229,200 |
| 6 | CC | 78690478 | GALLEGO SILVA JORGE LUIS | X | X | | | | | | | | | | | | | | | | 231001 | 6 | $1,473,823 | $235,900 | EPS010 | 6 | $1,473,823 | $59,000 | CCF16 | 6 | $1,473,823 | $59,000 | 14-11 | 6 | $1,473,823 | $7,700 | 6 | $0 | $0 | Si | $361,600 |
| 7 | CC | 1082902434 | GARCIA PEINADO SEBASTIAN AMERICO | X | X | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS010 | 30 | $3,500,000 | $140,000 | CCF16 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 | Si | $858,300 |
| 8 | CC | 1016073101 | LOZANO PAEZ HERLENDY | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,500,000 | $560,000 | EPS017 | 30 | $3,500,000 | $140,000 | CCF16 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $18,300 | 30 | $0 | $0 | Si | $858,300 |
| 9 | CC | 11002312 | MARTINEZ SANDOVAL ROBINSON ANTONIO | X | X | | | | | | | | | | | | | | | | 25-14 | 15 | $3,684,558 | $589,600 | EPS002 | 15 | $3,684,558 | $147,400 | CCF16 | 15 | $3,684,558 | $147,400 | 14-11 | 15 | $3,684,558 | $19,300 | 15 | $0 | $0 | Si | $903,700 |
| 10 | CC | 64696436 | MORALES AVILA INGRID SOFIA | X | X | | | | | | | | | | | | | | | | 230201 | 22 | $2,577,410 | $412,400 | EPS002 | 22 | $2,577,410 | $103,100 | CCF16 | 22 | $2,577,410 | $103,100 | 14-11 | 22 | $2,577,410 | $13,500 | 22 | $0 | $0 | Si | $632,100 |
| 11 | CC | 73137740 | MOUTHON BELLO ALBERTO FEDERICO | X | X | | | | | | | | | | | | | | | | 230201 | 18 | $3,640,867 | $582,600 | EPS010 | 18 | $3,640,867 | $145,700 | CCF16 | 18 | $3,640,867 | $145,700 | 14-11 | 18 | $3,640,867 | $19,100 | 18 | $0 | $0 | Si | $893,100 |
| 12 | CC | 1110485380 | QUINTERO GALINDO YEISON FABIAN | X | X | | | | | | | | | | | | | | | | 230301 | 6 | $416,528 | $66,700 | EPS002 | 6 | $416,528 | $16,700 | CCF16 | 6 | $416,528 | $16,700 | 14-11 | 6 | $416,528 | $2,200 | 6 | $0 | $0 | Si | $102,300 |
| 13 | CC | 38195094 | ROJAS PERDOMO LUZ MAYERLY | X | X | | | | | | | | | | | | | | | | 230301 | 9 | $1,054,395 | $168,800 | EPS037 | 9 | $1,054,395 | $42,200 | CCF16 | 9 | $1,054,395 | $42,200 | 14-11 | 9 | $1,054,395 | $5,600 | 9 | $0 | $0 | Si | $258,800 |
| **Total** | **Afiliados( 13)** | | | | | | | | | | | | | | | | | | | | | | $32,852,636 | $5,257,100 | | | $32,852,636 | $1,314,600 | | | $32,852,636 | $1,314,600 | | | $32,852,636 | $172,000 | | $0 | $0 | | $8,058,300 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 560826301 | 9509408119 | E | 2026/08/12 | 2026/08/12 | BANCOLOMBIA | | $8,058,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 13 | $5,257,100 | | | | | $0 | $5,257,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $235,900 | $0 | $0 | $0 | $0 | $0 | $235,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $1,039,100 | $0 | $0 | $0 | $0 | $0 | $1,039,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,763,000 | $0 | $0 | $0 | $0 | $0 | $1,763,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $2,219,100 | $0 | $0 | $0 | $0 | $0 | $2,219,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 13 | $172,000 | | | | | $0 | $172,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 13 | $172,000 | $0 | $0 | $0 | $0 | $0 | $172,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 13 | $1,314,600 | | | | | $0 | $1,314,600 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 13 | $1,314,600 | $0 | $0 | $0 | $0 | $0 | $1,314,600 |
| EPS (ADMINISTRADORAS: 5) | | | | 13 | $1,314,600 | | | | | $0 | $1,314,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $199,300 | $0 | $0 | $0 | $0 | $0 | $199,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $344,700 | $0 | $0 | $0 | $0 | $0 | $344,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $140,000 | $0 | $0 | $0 | $0 | $0 | $140,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $208,300 | $0 | $0 | $0 | $0 | $0 | $208,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $422,300 | $0 | $0 | $0 | $0 | $0 | $422,300 |
| **TOTAL** | | | | **13** | **$8,058,300** | **$0** | **$0** | **$0** | **$0** | **$0** | **$8,058,300** |