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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 901282641	9	SERVINGCOL GROUP SAS	B - MENOS DE 200 COTIZANTES	SERVINGCOL GROUP	Calle 51 14f1 20	MONTERIA-CORDOBA	7731792	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	447423681	9507538961	E	2026/07/09	2026/07/03	BANCOLOMBIA	0	$4,086,400

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: SERVINGCOL GROUP (12 Afiliados)					$13,073,425	$2,092,200			$14,824,330	$593,600			$14,824,330	$593,600			$14,824,330	$807,000		$0	$0
Centro de Trabajo: MINIMO (2 Afiliados)					$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810	$18,400		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)					$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810	$18,400		$0	$0
1	CC	1063155887	BERDEJO NIEVES RAFAEL ARTURO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
2	CC	1063171932	TORRES REYES RAFAEL JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: RIESGO 5 (10 Afiliados)					$9,571,615	$1,531,800			$11,322,520	$453,400			$11,322,520	$453,400			$11,322,520	$788,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (10 Afiliados)					$9,571,615	$1,531,800			$11,322,520	$453,400			$11,322,520	$453,400			$11,322,520	$788,600		$0	$0
3	CC	1002388853	BARRIOS REGINO JAVIER MANUEL	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-23	5	$291,818	$20,400	5	$0	$0
4	CC	92642277	CONTRERAS BOHORQUEZ JOSE LUIS	230301	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-23	2	$116,727	$8,200	2	$0	$0
5	CC	13891612	GUARIN RUEDA GIL		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
6	CC	1042454352	GUERRERO CAUSADO JORGE ANDRES	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
7	CC	1002390978	JULIO GONZALEZ CARLOS ALBERTO	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF16	5	$291,818	$11,700	14-23	5	$291,818	$20,400	5	$0	$0
8	CC	1143158230	LONDOÑO CHOPERENA BREYNER ARBEIS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
9	CC	1066178705	MACEA GUZMAN HERNAN DARIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
10	CC	1062435981	MONTERROSA SANABRIA NEIDER YESID	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
11	CC	1102815128	ROSA ANAYA VICTOR ALFONSO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-23	2	$116,727	$8,200	2	$0	$0
12	CC	1047036781	VILORIA FRIAS LUIS DAVID	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Total	**Afiliados(12)**				$13,073,425	$2,092,200			$14,824,330	$593,600			$14,824,330	$593,600			$14,824,330	$807,000		$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)				11	$2,092,200	$0	$0	$2,092,200
PORVENIR	230301	800,224,808	8	10	$1,812,000	$0	$0	$1,812,000
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				12	$807,000	$0	$0	$807,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$807,000	$0	$0	$807,000
CCF (ADMINISTRADORAS: 1)				12	$593,600	$0	$0	$593,600
COMFACOR	CCF16	891,080,005	1	12	$593,600	$0	$0	$593,600
EPS (ADMINISTRADORAS: 5)				12	$593,600	$0	$0	$593,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	4	$163,600	$0	$0	$163,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
PROTEGER	CCFC55	901,543,211	6	1	$4,700	$0	$0	$4,700
SALUD TOTAL	EPS002	800,130,907	4	3	$144,900	$0	$0	$144,900
TOTAL				**12**	**$4,086,400**	**$0**	**$0**	**$4,086,400**