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 811042638	0	EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEGRALES	B - MENOS DE 200 COTIZANTES	EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEG	Cra 76 N 20B 73	MEDELLIN-ANTIOQUIA	3003598201	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	5048995285	9509696923	E	2026/08/12	2026/08/21	BANCOLOMBIA		$7,645,200

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: EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEG (26 Afiliados)						$32,391,749	$5,184,900			$0	$0			$33,704,928	$1,350,100			$45,523,530	$1,110,200		$0	$0
Centro de Trabajo: RIESGO 3 (26 Afiliados)						**$32,391,749**	**$5,184,900**			**$0**	**$0**			**$33,704,928**	**$1,350,100**			**$45,523,530**	**$1,110,200**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)						**$32,391,749**	**$5,184,900**			**$0**	**$0**			**$33,704,928**	**$1,350,100**			**$45,523,530**	**$1,110,200**		**$0**	**$0**
1	CC	21863902	BERRIO SOR	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
2	PT	4885371	BRAVO CRUZ	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
3	CC	1037370123	CATAÑO JULIANA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
4	CC	32191355	CHAVARRIA SANDRA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
5	CC	1038062543	CIFUENTES VANESA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
6	CC	32190507	ESPINAL CLAUDIA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
7	CC	22030265	FONNEGRA CRISLEY	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
8	CC	1039682008	GIL DISNEY	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
9	CC	21739888	GOMEZ DORA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
10	CC	1039684721	GOMEZ ROSA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
11	CC	1037369017	GUTIERREZ PAOLA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
12	CC	1039682502	GUZMAN LUZ	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
13	CC	32191338	HENAO AIDA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
14	CC	1037368518	HENAO LINA	230201	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
15	CC	1001499974	HERRERA JAQUELINE	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
16	CC	32191083	LOPERA CLAUDIA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
17	CC	1038062623	LOPERA PAOLA	231001	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
18	CC	1002952522	MACA ANGELICA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
19	CC	21862953	MUÑOZ MARIA		0	$0	$0		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
20	CC	66997989	MURCIA LUDIBIA	230301	14	$875,453	$140,100		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
21	CC	32530323	OSORIO ALBA	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
22	CC	1096207000	PIEDRAHITA YESICA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
23	CC	1069479798	QUIÑONEZ BEATRIZ	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
24	CC	1039692792	SEVERICHE MARIBEL	230201	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
25	CC	1037368783	VASQUEZ NERY	230201	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
26	CC	42800143	VERGARA JULIETH	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
Total			**Afiliados(26)**			**$32,391,749**	**$5,184,900**			**$0**	**$0**			**$33,704,928**	**$1,350,100**			**$45,523,530**	**$1,110,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	$5,184,900	$0	$5,184,900
COLFONDOS	231001	800,227,940	6	1	$210,200	$0	$210,200
COLPENSIONES	25-14	900,336,004	7	11	$2,312,200	$0	$2,312,200
PORVENIR	230301	800,224,808	8	10	$2,031,900	$0	$2,031,900
PROTECCION	230201	800,229,739	0	3	$630,600	$0	$630,600
ARL (ADMINISTRADORAS: 1)				26	$1,110,200	$0	$1,110,200
COLMENA	14-25	800,226,175	3	26	$1,110,200	$0	$1,110,200
CCF (ADMINISTRADORAS: 1)				26	$1,350,100	$0	$1,350,100
COMFAMA	CCF04	890,900,841	9	26	$1,350,100	$0	$1,350,100
TOTAL				**26**	**$7,645,200**	**$0**	**$7,645,200**