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 901035436	7	ODENTO S.A.S	B - MENOS DE 200 COTIZANTES	ODENTO SAS	CALLE 23 8-55 LOCAL 211 CC. LAGO PLAZA	PEREIRA-RISARALDA	3450808	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-07	2026-08	566248948	9509474570	E	2026/08/12	2026/08/14	BANCOLOMBIA	2	$5,919,500

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	Dias	IBC	Aporte
Sucursal: ODENTO SAS (9 Afiliados)					$14,897,539	$2,384,000			$16,181,536	$647,800			$16,181,536	$643,100			$16,181,536	$180,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)					$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635	$25,400		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					$583,635	$93,400			$583,635	$23,400			$583,635	$23,400			$583,635	$25,400		$0	$0
1	CC 1088345800	DUQUE MARIA	25-14	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF44	10	$583,635	$23,400	14-11	10	$583,635	$25,400	10	$0	$0
Centro de Trabajo: RIESGO 1 (7 Afiliados)					$12,392,021	$1,983,000			$13,676,018	$547,500			$13,676,018	$542,800			$13,676,018	$71,200		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (7 Afiliados)					$12,392,021	$1,983,000			$13,676,018	$547,500			$13,676,018	$542,800			$13,676,018	$71,200		$0	$0
2	CC 1088034831	ARANGO ALEJANDRO	230301	30	$2,047,265	$327,600	EPS002	30	$2,047,265	$81,900	CCF44	30	$2,047,265	$81,900	14-11	30	$2,047,265	$10,700	30	$0	$0
3	CC 1088024543	ARBOLEDA JUAN	230201	30	$2,033,587	$325,400	EPS010	30	$2,033,587	$81,400	CCF44	30	$2,033,587	$81,400	14-11	30	$2,033,587	$10,700	30	$0	$0
4	CC 1130666183	CLAVIJO JENNIFER	230301	30	$1,950,336	$312,100	EPS018	30	$1,950,336	$78,100	CCF44	30	$1,950,336	$78,100	14-11	30	$1,950,336	$10,200	30	$0	$0
5	CC 1118304340	GOMEZ LUIS	230301	30	$2,092,802	$334,900	EPS002	30	$2,092,802	$83,800	CCF44	30	$2,092,802	$83,800	14-11	30	$2,092,802	$11,000	30	$0	$0
6	CC 30413490	MORALES CRUZ	230301	30	$2,265,204	$362,500	EPS002	30	$2,265,204	$90,700	CCF44	30	$2,265,204	$90,700	14-11	30	$2,265,204	$11,900	30	$0	$0
7	CC 2000003872	NUNEZ RAUL		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF44	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
8	CC 1004521272	URRESTE ASSLYTH	230301	28	$1,886,100	$301,800	EPS002	28	$1,886,100	$75,500	CCF44	28	$1,886,100	$75,500	14-11	28	$1,886,100	$9,900	28	$0	$0
9	CC 1004521272	URRESTE ASSLYTH	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF44	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
Centro de Trabajo: RIESGO 4 (1 Afiliados)					$1,921,883	$307,600			$1,921,883	$76,900			$1,921,883	$76,900			$1,921,883	$83,700		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					$1,921,883	$307,600			$1,921,883	$76,900			$1,921,883	$76,900			$1,921,883	$83,700		$0	$0
10	CC 1004775635	LOZADA EDWIN	230301	30	$1,921,883	$307,600	EPS002	30	$1,921,883	$76,900	CCF44	30	$1,921,883	$76,900	14-11	30	$1,921,883	$83,700	30	$0	$0

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	Dias	IBC	Aporte
Sucursal: ODENTO (4 Afiliados)					$8,101,310	$1,296,400			$8,101,310	$324,200			$8,101,310	$324,200			$8,101,310	$110,000		$0	$0
Centro de Trabajo: RIESGO 4 (1 Afiliados)					$1,764,583	$282,400			$1,764,583	$70,600			$1,764,583	$70,600			$1,764,583	$76,800		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					$1,764,583	$282,400			$1,764,583	$70,600			$1,764,583	$70,600			$1,764,583	$76,800		$0	$0
11	PT 4881671	DELGADO KEISMER	230201	30	$1,764,583	$282,400	EPS010	30	$1,764,583	$70,600	CCF43	30	$1,764,583	$70,600	14-11	30	$1,764,583	$76,800	30	$0	$0
Centro de Trabajo: RIESGO1 (3 Afiliados)					$6,336,727	$1,014,000			$6,336,727	$253,600			$6,336,727	$253,600			$6,336,727	$33,200		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)					$6,336,727	$1,014,000			$6,336,727	$253,600			$6,336,727	$253,600			$6,336,727	$33,200		$0	$0
12	CC 1235254883	CANTILLO JOSE	230301	30	$1,764,584	$282,400	EPS005	30	$1,764,584	$70,600	CCF43	30	$1,764,584	$70,600	14-11	30	$1,764,584	$9,300	30	$0	$0
13	CC 1068393077	PUELLO MARIA	230201	30	$2,121,238	$339,400	EPS005	30	$2,121,238	$84,900	CCF43	30	$2,121,238	$84,900	14-11	30	$2,121,238	$11,100	30	$0	$0
14	CC 10262591	TEJADA GUSTAVO	230201	30	$2,450,905	$392,200	EPS005	30	$2,450,905	$98,100	CCF43	30	$2,450,905	$98,100	14-11	30	$2,450,905	$12,800	30	$0	$0
Total Afiliados(13)					$22,998,849	$3,680,400			$24,282,846	$972,000			$24,282,846	$967,300			$24,282,846	$290,300		$0	$0

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VA
												$0
AFP (ADMINISTRADORAS: 3)				12	$3,680,400	$5,700						$0
COLPENSIONES	25-14	900,336,004	7	1	$93,400	$200	$0	$0	$0	$0	$0	$0
PORVENIR	230301	800,224,808	8	7	$2,247,600	$3,400	$0	$0	$0	$0	$0	$0
PROTECCION	230201	800,229,739	0	4	$1,339,400	$2,100	$0	$0	$0	$0	$0	$0
ARL (ADMINISTRADORAS: 1)				13	$290,300	$500						$0
ARL SURA	14-11	890,903,790	5	13	$290,300	$500	$0	$0	$0	$0	$0	$0
CCF (ADMINISTRADORAS: 2)				13	$967,300	$1,500						$0
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	9	$643,100	$1,000	$0	$0	$0	$0	$0	$0
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$324,200	$500	$0	$0	$0	$0	$0	$0
EPS (ADMINISTRADORAS: 5)				13	$972,000	$1,800						$0
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$152,000	$300	$0	$0	$0	$0	$0	$0
NUEVA E.P.S.	EPS037	900,156,264	2	1	$51,400	$100	$0	$0	$0	$0	$0	$0
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$78,100	$200	$0	$0	$0	$0	$0	$0
SALUD TOTAL	EPS002	800,130,907	4	5	$413,500	$700	$0	$0	$0	$0	$0	$0
SANITAS	EPS005	800,251,440	6	4	$277,000	$500	$0	$0	$0	$0	$0	$0
TOTAL				**13**	**$5,910,000**	**$9,500**	**$0**	**$0**	**$0**	**$0**	**$0**	

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