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 |
|---|---|---|---|---|---|---|---|---|
| CC 80008056 | | LONDOÑO JARAMILLO WILMAR JAVIER | INDEPENDIENTE | PRINCIPAL | CALLE 5 # 14-55 | TAURAMENA-CASANARE | 3014945917 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 756559865 | 9510115129 | I | 2026/09/11 | 2026/10/20 | BANCOLOMBIA | 39 | $523,000 |

**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 (1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: TAURAMENA Depto: CASANARE ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 80008056 | LONDOÑO WILMAR | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $8,100 | $0 | $288,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $8,100 | $0 | $288,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $300 | $0 | $9,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $300 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $6,300 | $0 | $225,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $6,300 | $0 | $225,200 |
| TOTAL | | | | 1 | $508,300 | $14,700 | $0 | $523,000 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 80008056 | | LONDOÑO JARAMILLO WILMAR JAVIER | INDEPENDIENTE | PRINCIPAL | CALLE 5 # 14-55 | TAURAMENA-CASANARE | 3014945917 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-07 | 756550236 | 9508526400 | I | 2026/08/14 | 2026/10/20 | BANCOLOMBIA | 67 | $533,700 |

**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 (1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: TAURAMENA Depto: CASANARE ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 80008056 | LONDOÑO WILMAR | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $14,000 | $0 | $294,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $14,000 | $0 | $294,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $500 | $0 | $9,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $500 | $0 | $9,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $10,900 | $0 | $229,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $10,900 | $0 | $229,800 |
| TOTAL | | | | 1 | $508,300 | $25,400 | $0 | $533,700 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 80008056 | | LONDOÑO JARAMILLO WILMAR JAVIER | INDEPENDIENTE | PRINCIPAL | CALLE 5 # 14-55 | TAURAMENA-CASANARE | 3014945917 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-06 | 492218695 | 9506936060 | I | 2026/07/14 | 2026/07/21 | BANCOLOMBIA | 7 | $511,100 |

**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 (1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: TAURAMENA Depto: CASANARE ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 80008056 | LONDOÑO WILMAR | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $1,500 | $0 | $281,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $1,500 | $0 | $281,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $100 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $100 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $1,200 | $0 | $220,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $1,200 | $0 | $220,100 |
| TOTAL | | | | 1 | $508,300 | $2,800 | $0 | $511,100 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 80008056 | | LONDOÑO JARAMILLO WILMAR JAVIER | INDEPENDIENTE | PRINCIPAL | CALLE 5 # 14-55 | TAURAMENA-CASANARE | 3014945917 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 492222227 | 9505304550 | I | 2026/06/12 | 2026/07/21 | BANCOLOMBIA | 39 | $522,900 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $9,200 | | $0 | $0 | | $508,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $9,200 | | $0 | $0 | | $508,300 |
| Ciudad: TAURAMENA Depto: CASANARE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $9,200 | | $0 | $0 | | $508,300 |
| 1 | CC | 80008056 | LONDOÑO WILMAR | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | 0.522% | $9,200 | 0 | $0 | $0 | No | $508,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | | $9,200 | | $0 | $0 | | $508,300 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $8,000 | $0 | $288,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $8,000 | $0 | $288,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $300 | $0 | $9,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $300 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $6,300 | $0 | $225,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $6,300 | $0 | $225,200 |
| TOTAL | | | | 1 | $508,300 | $14,600 | $0 | $522,900 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 80008056 | | LONDOÑO JARAMILLO WILMAR JAVIER | INDEPENDIENTE | PRINCIPAL | CALLE 5 # 14-55 | TAURAMENA-CASANARE | 3014945917 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 756563958 | 9511732518 | I | 2026/10/14 | 2026/10/20 | BANCOLOMBIA | 6 | $510,700 |

**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 (1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: TAURAMENA Depto: CASANARE ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 80008056 | LONDOÑO WILMAR | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $1,300 | $0 | $281,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $1,300 | $0 | $281,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $100 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $100 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $1,000 | $0 | $219,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $1,000 | $0 | $219,900 |
| TOTAL | | | | 1 | $508,300 | $2,400 | $0 | $510,700 |

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 901253365 | 7 | INUCLEO INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 5 14 55 | TAURAMENA-CASANARE | 3115001731 | Si |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-10 | 702345684 | 9511862587 | E | 2026/10/16 | 2026/10/01 | BANCOLOMBIA | | $1,754,800 |

**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 (4 Afiliados)** | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $73,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 4 Afiliados)** | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $73,200 | | $0 | $0 |
| Ciudad: TAURAMENA Depto: CASANARE ( 4 Afiliados) | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $73,200 | | $0 | $0 |
| 1 | CC | 1006554984 | ARIZA LONDOÑO SANTIAGO | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 2 | CC | 1115915047 | SISA MARTINEZ DEISY LORENA | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 3 | CC | 1115918752 | UVA MARTINEZ DARY VIVIANA | 230301 | 30 | $1,750,905 | $280,200 | EPSC25 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 4 | CC | 72019684 | ZARATE ZAMBRANO ERNETS MANUEL | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 4)** | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | $73,200 | | $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: 3) | | | | 4 | $1,120,800 | $0 | $1,120,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $560,400 | $0 | $560,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $73,200 | $0 | $73,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 4 | $73,200 | $0 | $73,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $280,400 | $0 | $280,400 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 4 | $280,400 | $0 | $280,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $280,400 | $0 | $280,400 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 1 | $70,100 | $0 | $70,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $210,300 | $0 | $210,300 |
| **TOTAL** | | | | **4** | **$1,754,800** | **$0** | **$1,754,800** |

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 901253365 | 7 | INUCLEO INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 5 14 55 | TAURAMENA-CASANARE | 3115001731 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-09 | 684325175 | 9510269414 | E | 2026/09/15 | 2026/09/25 | BANCOLOMBIA | | $1,768,100 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$7,003,620** | **$1,120,800** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | | **$73,200** | | **$0** | **$0** | | **$1,754,800** |
| **Centro de Trabajo: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$7,003,620** | **$1,120,800** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | | **$73,200** | | **$0** | **$0** | | **$1,754,800** |
| Ciudad: TAURAMENA Depto: CASANARE (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$7,003,620** | **$1,120,800** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | **$280,400** | | | **$7,003,620** | | **$73,200** | | **$0** | **$0** | | **$1,754,800** |
| 1 | CC | 1006554984 | ARIZA LONDOÑO SANTIAGO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 2 | CC | 1115915047 | SISA MARTINEZ DEISY LORENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 3 | CC | 1115918752 | UVA MARTINEZ DARY VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPSC25 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 4 | CC | 72019684 | ZARATE ZAMBRANO ERNETS MANUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Total** | | | **Afiliados( 4)** | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $73,200 | | $0 | $0 | | $1,754,800 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 4 | $1,120,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $560,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $73,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 4 | $73,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $280,400 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 4 | $280,400 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $280,400 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 1 | $70,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $210,300 |
| **TOTAL** | | | | **4** | **$1,754,800** |

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 901253365 | 7 | INUCLEO INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 5 14 55 | TAURAMENA-CASANARE | 3115001731 | 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 | 615048818 | 9509561978 | E | 2026/08/19 | 2026/09/01 | BANCOLOMBIA | 13 | $1,639,500 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $6,478,349 | $1,036,800 | | | $6,478,349 | $259,400 | | | $6,478,349 | $259,400 | | | $6,478,349 | | $67,700 | | $0 | $0 | | $1,623,300 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $2,976,539 | $476,400 | | | $2,976,539 | $119,200 | | | $2,976,539 | $119,200 | | | $2,976,539 | | $31,100 | | $0 | $0 | | $745,900 |
| Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $2,976,539 | $476,400 | | | $2,976,539 | $119,200 | | | $2,976,539 | $119,200 | | | $2,976,539 | | $31,100 | | $0 | $0 | | $745,900 |
| 1 | CC | 1115915047 | SISA MARTINEZ DEISY LORENA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 2 | CC | 1115918752 | UVA MARTINEZ DARY VIVIANA | X | | | | | | | | | | | | | | | | | | 230301 | 21 | $1,225,634 | $196,200 | EPSC25 | 21 | $1,225,634 | $49,100 | CCF69 | 21 | $1,225,634 | $49,100 | 14-23 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| **Centro de Trabajo: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 3 | CC | 1006554984 | ARIZA LONDOÑO SANTIAGO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 4 | CC | 72019684 | ZARATE ZAMBRANO ERNETS MANUEL | | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Total** | | | **Afiliados( 4)** | | | | | | | | | | | | | | | | | | | | | $6,478,349 | $1,036,800 | | | $6,478,349 | $259,400 | | | $6,478,349 | $259,400 | | | $6,478,349 | | $67,700 | | $0 | $0 | | $1,623,300 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 4 | $1,036,800 | $10,300 | $0 | $1,047,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $2,800 | $0 | $283,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $476,400 | $4,700 | $0 | $481,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $2,800 | $0 | $283,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $67,700 | $700 | $0 | $68,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 4 | $67,700 | $700 | $0 | $68,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $259,400 | $2,600 | $0 | $262,000 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 4 | $259,400 | $2,600 | $0 | $262,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 4 | $259,400 | $2,600 | $0 | $262,000 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 1 | $49,100 | $500 | $0 | $49,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $210,300 | $2,100 | $0 | $212,400 |
| **TOTAL** | | | | **4** | **$1,623,300** | **$16,200** | **$0** | **$1,639,500** |

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 901253365 | 7 | INUCLEO INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 5 14 55 | TAURAMENA-CASANARE | 3115001731 | 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 | 492207696 | 9508048593 | E | 2026/07/16 | 2026/07/21 | BANCOLOMBIA | | $1,101,300 |

## 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $4,377,263 | $700,500 | | | $4,377,263 | $175,300 | | | $4,377,263 | $175,300 | | | $4,377,263 | | $45,800 | | $0 | $0 | | $1,096,900 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $35,100 | | | $875,453 | $35,100 | | | $875,453 | | $9,200 | | $0 | $0 | | $219,500 |
| Ciudad: TAURAMENA Depto: CASANARE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $875,453 | $140,100 | | | $875,453 | $35,100 | | | $875,453 | $35,100 | | | $875,453 | | $9,200 | | $0 | $0 | | $219,500 |
| 1 | CC | 1115915047 | SISA MARTINEZ DEISY LORENA | X | | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS005 | 15 | $875,453 | $35,100 | CCF69 | 15 | $875,453 | $35,100 | 14-23 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| **Centro de Trabajo: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 2 | CC | 1006554984 | ARIZA LONDOÑO SANTIAGO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 3 | CC | 72019684 | ZARATE ZAMBRANO ERNETS MANUEL | | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Total** | | | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | $4,377,263 | $700,500 | | | $4,377,263 | $175,300 | | | $4,377,263 | $175,300 | | | $4,377,263 | | $45,800 | | $0 | $0 | | $1,096,900 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 3 | $700,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $140,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $45,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $45,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $175,300 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 3 | $175,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 3 | $175,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $175,300 |
| **TOTAL** | | | | **3** | **$1,096,900** |

PLANILLA PAGADA

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 901253365 | 7 | INUCLEO INGENIERIA S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 5 14 55 | TAURAMENA-CASANARE | 3115001731 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-06 | 414898470 | 9505469780 | E | 2026/06/17 | 2026/06/23 | BANCOLOMBIA | | $881,600 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 1 | CC | 1006554984 | ARIZA LONDOÑO SANTIAGO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 2 | CC | 72019684 | ZARATE ZAMBRANO ERNETS MANUEL | | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $560,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $36,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $36,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 2 | $140,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $140,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $140,200 |
| **TOTAL** | | | | **2** | **$877,400** |