

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901728849	1	GRUPO EVOLUCION Y ASESORIAS S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 49 NO 5-20 BARRIO PIEDRA PINTADA	IBAGUE-TOLIMA	3006355653	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2025-09	2025-10	1850026734	9493198058	E	2025/10/10	2025/10/14	BANCO DAVIVIENDA	\$2,644,100

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	\$1,384,800	\$3,500	\$0	\$1,388,300
COLPENSIONES	25-14	900,336,004	7	2	\$655,200	\$1,700	\$0	\$656,900
PROTECCION	230201	800,229,739	0	3	\$729,600	\$1,800	\$0	\$731,400
ARL (ADMINISTRADORAS: 1)				6	\$297,800	\$800	\$0	\$298,600
ARL SURA	14-11	890,903,790	5	6	\$297,800	\$800	\$0	\$298,600
CCF (ADMINISTRADORAS: 1)				6	\$372,000	\$1,000	\$0	\$373,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	\$372,000	\$1,000	\$0	\$373,000
EPS (ADMINISTRADORAS: 3)				6	\$504,600	\$1,300	\$0	\$505,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$189,600	\$500	\$0	\$190,100
SALUD TOTAL	EPS002	800,130,907	4	2	\$120,000	\$300	\$0	\$120,300
SANITAS	EPS005	800,251,440	6	1	\$195,000	\$500	\$0	\$195,500
ICBF (ADMINISTRADORAS: 1)				1	\$46,800	\$200	\$0	\$47,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$46,800	\$200	\$0	\$47,000
SENA (ADMINISTRADORAS: 1)				1	\$31,200	\$100	\$0	\$31,300
SENA	PASENA	899,999,034	1	1	\$31,200	\$100	\$0	\$31,300
TOTAL				6	\$2,637,200	\$6,900	\$0	\$2,644,100

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Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2025-09	2025-10	1850026734	9493198058	E	2025/10/10	2025/10/14	BANCO DAVIVIENDA	\$2,644,100

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: PRINCIPAL (6 Afiliados)					\$7,680,000	\$1,384,800			\$9,300,000	\$504,600			\$9,300,000	\$372,000			\$9,300,000	\$297,800		\$1,560,000	\$78,000	
Centro de Trabajo: Centro de trabajo 2 (1 Afiliados)					\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$15,700		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$15,700		\$0	\$0	
1	CC	1110594292	CALDERON ANGIE	230201	30	\$1,500,000	\$240,000	EP5002	30	\$1,500,000	\$60,000	CCF50	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$15,700	30	\$0	\$0
Centro de Trabajo: Centro de trabajo 3 (1 Afiliados)					\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$7,900		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$7,900		\$0	\$0	
2	CC	1110541409	CALDERON PAULA	230201	30	\$1,500,000	\$240,000	EP5002	30	\$1,500,000	\$60,000	CCF50	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
Centro de Trabajo: Principal (4 Afiliados)					\$4,680,000	\$904,800			\$6,300,000	\$384,600			\$6,300,000	\$252,000			\$6,300,000	\$274,200		\$1,560,000	\$78,000	
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)					\$4,680,000	\$904,800			\$6,300,000	\$384,600			\$6,300,000	\$252,000			\$6,300,000	\$274,200		\$1,560,000	\$78,000	
3	CC	91359903	DEVIA RENE	25-14	30	\$1,560,000	\$249,600	EP5037	30	\$1,560,000	\$62,400	CCF50	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	\$67,900	30	\$0	\$0
4	CC	18512289	OCAMPO RUBEN	230201	30	\$1,560,000	\$249,600	EP5037	30	\$1,560,000	\$62,400	CCF50	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	\$67,900	30	\$0	\$0
5	CC	7215480	QUIROGA PEDRO	25-14	30	\$1,560,000	\$405,600	EP5005	30	\$1,560,000	\$195,000	CCF50	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	\$67,900	30	\$1,560,000	\$78,000
6	CC	14213293	URIBE ADOLFO	0		\$0	\$0	EP5037	30	\$1,620,000	\$64,800	CCF50	30	\$1,620,000	\$64,800	14-11	30	\$1,620,000	\$70,500	30	\$0	\$0
Total Afiliados(6)					\$7,680,000	\$1,384,800			\$9,300,000	\$504,600			\$9,300,000	\$372,000			\$9,300,000	\$297,800		\$1,560,000	\$78,000	