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 901759308	1	SERVIOBRAS PP S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 48 SUR # 87-86	BOGOTA-BOGOTA D.E.	2917090	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	488997193	9463882743	E	2024/03/05	2024/03/04	BANCO DAVIVIENDA	0	$3,569,400

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: PRINCIPAL (10 Afiliados)						$11,526,668	$1,844,400			$11,526,668	$461,200			$11,526,668	$461,200			$11,526,668	$802,600		$0	$0
Centro de Trabajo: PRINCIPAL (10 Afiliados)						$11,526,668	$1,844,400			$11,526,668	$461,200			$11,526,668	$461,200			$11,526,668	$802,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)						$11,526,668	$1,844,400			$11,526,668	$461,200			$11,526,668	$461,200			$11,526,668	$802,600		$0	$0
1	CC	1001286026	BORDA ANDRES	230301	26	$1,126,667	$180,300	EPSC34	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	$78,500	26	$0	$0
2	CC	1018459028	DAZA JORGE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
3	CC	1030588344	ESPINOSA CRISTIAN	231001	17	$736,667	$117,900	EPS037	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-11	17	$736,667	$51,300	17	$0	$0
4	CC	1000732262	FONSECA LUIS	230301	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF22	13	$563,334	$22,600	14-11	13	$563,334	$39,300	13	$0	$0
5	PT	2015813	HERNANDEZ LUIS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
6	CC	1054678393	MENDOZA GUSTAVO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	1000002539	MOLANO KEVIN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
8	CC	79217321	PEREZ FABIAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
9	CC	80142606	PEREZ MAICOLN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
10	CC	80116440	RONDON GUILLERMO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total			**Afiliados(10)**			$11,526,668	$1,844,400			$11,526,668	$461,200			$11,526,668	$461,200			$11,526,668	$802,600		$0	$0

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 901759308	1	SERVIOBRAS PP S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 48 SUR # 87-86	BOGOTA-BOGOTA D.E.	2917090	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	488997193	9463882743	E	2024/03/05	2024/03/04	BANCO DAVIVIENDA	0	$3,569,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$1,844,400	$0	$0	$1,844,400
COLFONDOS	231001	800,227,940	6	1	$117,900	$0	$0	$117,900
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	7	$1,310,500	$0	$0	$1,310,500
ARL (ADMINISTRADORAS: 1)				10	$802,600	$0	$0	$802,600
ARL SURA	14-11	890,903,790	5	10	$802,600	$0	$0	$802,600
CCF (ADMINISTRADORAS: 1)				10	$461,200	$0	$0	$461,200
COLSUBSIDIO	CCF22	860,007,336	1	10	$461,200	$0	$0	$461,200
EPS (ADMINISTRADORAS: 7)				10	$461,200	$0	$0	$461,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$45,100	$0	$0	$45,100
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$52,000	$0	$0	$52,000
FAMISANAR	EPS017	830,003,564	7	2	$104,000	$0	$0	$104,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$29,500	$0	$0	$29,500
SALUD TOTAL	EPS002	800,130,907	4	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	3	$126,600	$0	$0	$126,600
TOTAL				**10**	**$3,569,400**	**$0**	**$0**	**$3,569,400**