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 900730436 | 4 | G&M COMERCIALIZADORA SAS | B - MENOS DE 200 COTIZANTES | GM | CALLE 27 SUR No.14B-35 | BOGOTA-BOGOTA D.E. | 3749491 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 629899691 | 9466156704 | E | 2024/05/10 | 2024/05/09 | BANCOLOMBIA | 0 | $637,600 |

**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: GM (2 Afiliados)** | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 2 Afiliados)** | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 2 Afiliados) | | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| 1 | CC | 80902938 | HIDALGO JAIME | 230301 | 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 | $6,800 | 30 | $0 | $0 |
| 2 | CC | 1005856382 | RUIZ HEIDY | 25-14 | 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 | $6,800 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 2)** | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $13,600 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2024-04 | 2024-05 | 629899691 | 9466156704 | E | 2024/05/10 | 2024/05/09 | BANCOLOMBIA | 0 | $637,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $416,000 | $0 | $0 | $416,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $0 | $0 | $208,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $13,600 | $0 | $0 | $13,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $13,600 | $0 | $0 | $13,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $104,000 | $0 | $0 | $104,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $104,000 | $0 | $0 | $104,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $104,000 | $0 | $0 | $104,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $52,000 | $0 | $0 | $52,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 | $0 | $0 | $52,000 |
| **TOTAL** | | | | **2** | **$637,600** | **$0** | **$0** | **$637,600** |