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 901520694	0	INDULTEC SOLUCIONES INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 49 # 18-10	MANIZALES-CALDAS	8632621	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	934590857	9473717571	E	2024/08/26	2024/09/25	BANCO CAJA SOCIAL	30	$3,066,900

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 (7 Afiliados)						$12,040,000	$1,926,500			$12,040,000	$481,800			$12,040,000	$481,800			$12,040,000	$110,200		$0	$0
Centro de Trabajo: BOGOTÁ ICBF (1 Afiliados)						$1,563,000	$250,100			$1,563,000	$62,600			$1,563,000	$62,600			$1,563,000	$16,400		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,563,000	$250,100			$1,563,000	$62,600			$1,563,000	$62,600			$1,563,000	$16,400		$0	$0
1	CC	1024464858	MORALES EDUIN	230301	30	$1,563,000	$250,100	EPS005	30	$1,563,000	$62,600	CCF11	30	$1,563,000	$62,600	14-11	30	$1,563,000	$16,400	30	$0	$0
Centro de Trabajo: CENTRO DE TRABAJO 2 SEDE MANIZALES (4 Afiliados)						$7,314,000	$1,170,300			$7,314,000	$292,600			$7,314,000	$292,600			$7,314,000	$38,400		$0	$0
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)						$7,314,000	$1,170,300			$7,314,000	$292,600			$7,314,000	$292,600			$7,314,000	$38,400		$0	$0
2	CC	1053859664	CANDAMIL LUISA	230301	28	$1,540,000	$246,400	EPS002	28	$1,540,000	$61,600	CCF11	28	$1,540,000	$61,600	14-11	28	$1,540,000	$8,100	28	$0	$0
3	CC	1053853757	CANO JHONATAN	230201	30	$2,324,000	$371,900	EPS010	30	$2,324,000	$93,000	CCF11	30	$2,324,000	$93,000	14-11	30	$2,324,000	$12,200	30	$0	$0
4	CC	1053829745	MEJIA CAROLINA	230201	30	$1,650,000	$264,000	EPS002	30	$1,650,000	$66,000	CCF11	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$0	$0
5	CC	1075316780	YASNO LAURA	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF11	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
Centro de Trabajo: ICBF PUTUMAYO (1 Afiliados)						$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$39,000		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,600,000	$256,000			$1,600,000	$64,000			$1,600,000	$64,000			$1,600,000	$39,000		$0	$0
6	CC	75101623	GARCIA OSCAR	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF11	30	$1,600,000	$64,000	14-11	30	$1,600,000	$39,000	30	$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$1,563,000	$250,100			$1,563,000	$62,600			$1,563,000	$62,600			$1,563,000	$16,400		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,563,000	$250,100			$1,563,000	$62,600			$1,563,000	$62,600			$1,563,000	$16,400		$0	$0
7	CC	7726029	ESPINOSA LEONIDAS	230301	30	$1,563,000	$250,100	EPS037	30	$1,563,000	$62,600	CCF11	30	$1,563,000	$62,600	14-11	30	$1,563,000	$16,400	30	$0	$0
Total Afiliados(7)						$12,040,000	$1,926,500			$12,040,000	$481,800			$12,040,000	$481,800			$12,040,000	$110,200		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,926,500	$42,600	$0	$1,969,100
PORVENIR	230301	800,224,808	8	5	$1,290,600	$28,500	$0	$1,319,100
PROTECCION	230201	800,229,739	0	2	$635,900	$14,100	$0	$650,000
ARL (ADMINISTRADORAS: 1)				7	$110,200	$2,500	$0	$112,700
ARL SURA	14-11	890,903,790	5	7	$110,200	$2,500	$0	$112,700
CCF (ADMINISTRADORAS: 1)				7	$481,800	$10,700	$0	$492,500
CONFAMILIARES	CCF11	890,806,490	5	7	$481,800	$10,700	$0	$492,500
EPS (ADMINISTRADORAS: 4)				7	$481,800	$10,800	$0	$492,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$93,000	$2,100	$0	$95,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$126,600	$2,800	$0	$129,400
SALUD TOTAL	EPS002	800,130,907	4	2	$127,600	$2,900	$0	$130,500
SANITAS	EPS005	800,251,440	6	2	$134,600	$3,000	$0	$137,600
TOTAL				**7**	**$3,000,300**	**$66,600**	**$0**	**$3,066,900**