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 |
| 2024-08 | 2024-09 | 988783812 | 9475598517 | E | 2024/09/23 | 2024/10/18 | BANCO CAJA SOCIAL | 25 | $3,082,100 |

**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 (7 Afiliados)** | | | | | | $12,150,000 | $1,944,100 | | | $12,150,000 | $486,200 | | | $12,150,000 | $486,200 | | | $12,150,000 | $110,800 | | $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)** | | | | | | $7,424,000 | $1,187,900 | | | $7,424,000 | $297,000 | | | $7,424,000 | $297,000 | | | $7,424,000 | $39,000 | | $0 | $0 |
| Ciudad: MANIZALES Depto: CALDAS ( 4 Afiliados) | | | | | | $7,424,000 | $1,187,900 | | | $7,424,000 | $297,000 | | | $7,424,000 | $297,000 | | | $7,424,000 | $39,000 | | $0 | $0 |
| 2 | CC | 1053859664 | CANDAMIL LUISA | 230301 | 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 |
| 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)** | | | | | | $12,150,000 | $1,944,100 | | | $12,150,000 | $486,200 | | | $12,150,000 | $486,200 | | | $12,150,000 | $110,800 | | $0 | $0 |

aportes en línea

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 988783812 | 9475598517 | E | 2024/09/23 | 2024/10/18 | BANCO CAJA SOCIAL | 25 | $3,082,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $1,944,100 | $35,100 | $0 | $1,979,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,308,200 | $23,600 | $0 | $1,331,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $635,900 | $11,500 | $0 | $647,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $110,800 | $2,000 | $0 | $112,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 7 | $110,800 | $2,000 | $0 | $112,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $486,200 | $8,800 | $0 | $495,000 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 7 | $486,200 | $8,800 | $0 | $495,000 |
| EPS (ADMINISTRADORAS: 4) | | | | 7 | $486,200 | $8,900 | $0 | $495,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $93,000 | $1,700 | $0 | $94,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $126,600 | $2,300 | $0 | $128,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $132,000 | $2,400 | $0 | $134,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $134,600 | $2,500 | $0 | $137,100 |
| **TOTAL** | | | | **7** | **$3,027,300** | **$54,800** | **$0** | **$3,082,100** |