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 830509427 | 9 | GRUPO CONSULTOR E INGENIEROS SAS | B - MENOS DE 200 COTIZANTES | HABITAT GRUPO 3 | CALLE 32 8 41 CAÑAVERAL | BOGOTA-BOGOTA D.E. | 3176446297 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 20240606113107314139 | 9468331228 | E | 2024/06/11 | 2024/06/06 | BANCO AV VILLAS | 0 | $2,773,600 |

**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 |
| 1 | CC | 1023894800 | RESTREPO ANA | 230301 | 30 | $3,678,000 | $588,500 | EPS005 | 30 | $3,678,000 | $147,200 | CCF22 | 30 | $3,678,000 | $147,200 | 14-11 | 30 | $3,678,000 | $256,000 | 30 | $0 | $0 |
| 2 | CC | 1022996766 | VELASCO KATHERINE | 230201 | 30 | $1,780,000 | $284,800 | EPS017 | 30 | $1,780,000 | $71,200 | CCF22 | 30 | $1,780,000 | $71,200 | 14-11 | 30 | $1,780,000 | $123,900 | 30 | $0 | $0 |
| 3 | CC | 1014256912 | VELOZA ERICK | 230301 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF22 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | $243,600 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 3)** | | | **$8,958,000** | **$1,433,300** | | | **$8,958,000** | **$358,400** | | | **$8,958,000** | **$358,400** | | | **$8,958,000** | **$623,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $1,433,300 | $0 | $0 | $1,433,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $1,148,500 | $0 | $0 | $1,148,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $284,800 | $0 | $0 | $284,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $623,500 | $0 | $0 | $623,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $623,500 | $0 | $0 | $623,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $358,400 | $0 | $0 | $358,400 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 3 | $358,400 | $0 | $0 | $358,400 |
| EPS (ADMINISTRADORAS: 3) | | | | 3 | $358,400 | $0 | $0 | $358,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $140,000 | $0 | $0 | $140,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $71,200 | $0 | $0 | $71,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $147,200 | $0 | $0 | $147,200 |
| TOTAL | | | | 3 | $2,773,600 | $0 | $0 | $2,773,600 |



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