aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900360736	0	GRUPO EMPRESARIAL SENDEROS SAS	B - MENOS DE 200 COTIZANTES	COMFANDI	CALLE 12 2-19	CARTAGO-VALLE	2148567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	967777624	9475080910	E	2024/10/09	2024/10/08	BANCOLOMBIA	0	$12,091,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFANDI (28 Afiliados)																							$46,106,826	$7,378,500			$47,406,826	$2,008,200			$44,460,455	$1,779,700			$47,406,826		$924,800		$0	$0		$12,091,200
Centro de Trabajo: RIESGO 1 (12 Afiliados)																							$23,007,038	$3,681,700			$24,307,038	$1,083,500			$21,730,371	$869,800			$24,307,038		$114,000		$0	$0		$5,749,000
Ciudad: CARTAGO Depto: VALLE (12 Afiliados)																							$23,007,038	$3,681,700			$24,307,038	$1,083,500			$21,730,371	$869,800			$24,307,038		$114,000		$0	$0		$5,749,000
1	CC	15909289	CASTAÑO JUAN																		25-14	30	$2,986,934	$478,000	EPS005	30	$2,986,934	$119,500	CCF57	30	$2,986,934	$119,500	14-4	30	$2,986,934	0.522%	$15,600	30	$0	$0	Si	$732,600
2	CC	1007378894	CASTRO AVELINO																		25-14	30	$1,559,394	$249,600	EPS037	30	$1,559,394	$62,400	CCF57	30	$1,559,394	$62,400	14-4	30	$1,559,394	0.522%	$8,200	30	$0	$0	Si	$382,600
3	CC	1112788029	CIFUENTES JAIRO																		25-14	30	$1,392,000	$222,800	EPS018	30	$1,392,000	$55,700	CCF57	30	$1,392,000	$55,700	14-4	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
4	CC	1006322047	HERNANDEZ MELISSA																	X	23030 1	9	$390,000	$62,400	EPS041	9	$390,000	$15,600	CCF57	0	$0	$0	14-4	9	$390,000	0.000%	$0	0	$0	$0	Si	$78,000
5	CC	1006322047	HERNANDEZ MELISSA																		23030 1	21	$910,000	$145,600	EPS041	21	$910,000	$36,400	CCF57	21	$910,000	$36,400	14-4	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
6	CC	31424734	LANCHEROS DIGNA																		25-14	30	$1,661,212	$265,800	EPS037	30	$1,661,212	$66,500	CCF57	30	$1,661,212	$66,500	14-4	30	$1,661,212	0.522%	$8,700	30	$0	$0	Si	$407,500
7	CC	1112759567	SANCHEZ JHENIFFER													L					23030 1	2	$112,990	$18,100	EPS018	2	$112,990	$4,600	CCF57	2	$112,990	$4,600	14-4	2	$112,990	0.000%	$0	2	$0	$0	Si	$27,300
8	CC	1112759567	SANCHEZ JHENIFFER																		23030 1	28	$1,581,857	$253,100	EPS018	28	$1,581,857	$63,300	CCF57	28	$1,581,857	$63,300	14-4	28	$1,581,857	0.522%	$8,300	28	$0	$0	Si	$388,000
9	CC	1113859377	SANCHEZ JULIAN											X								0	$0	$0	MIN001	3	$130,000	$16,300		0	$0	$0	14-4	3	$130,000	0.000%	$0	0	$0	$0	No	$16,300
10	CC	1113859377	SANCHEZ JULIAN																			0	$0	$0	MIN001	27	$1,170,000	$146,300		0	$0	$0	14-4	27	$1,170,000	0.522%	$6,200	0	$0	$0	No	$152,500
11	CC	1113858498	SANCHEZ MARIANA											X							23030 1	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF57	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
12	CC	1113858498	SANCHEZ MARIANA																		23030 1	28	$1,213,334	$194,200	EPS041	28	$1,213,334	$48,600	CCF57	28	$1,213,334	$48,600	14-4	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
13	CC	31420740	SIERRA MARIA											X		X					23030 1	3	$300,000	$48,000	EPS005	3	$300,000	$12,000	CCF57	1	$100,000	$4,000	14-4	3	$300,000	0.000%	$0	1	$0	$0	Si	$64,000
14	CC	31420740	SIERRA MARIA											X							23030 1	8	$600,000	$96,000	EPS005	8	$600,000	$24,000	CCF57	0	$0	$0	14-4	8	$600,000	0.000%	$0	0	$0	$0	Si	$120,000
15	CC	31420740	SIERRA MARIA																		23030 1	19	$1,900,000	$304,000	EPS005	19	$1,900,000	$76,000	CCF57	19	$1,900,000	$76,000	14-4	19	$1,900,000	0.522%	$10,000	19	$0	$0	Si	$466,000
16	CC	1088034316	VALENCIA NATALIA																		23030 1	30	$1,895,554	$303,300	EPS018	30	$1,895,554	$75,900	CCF57	30	$1,895,554	$75,900	14-4	30	$1,895,554	0.522%	$9,900	30	$0	$0	Si	$465,000
17	CC	31421877	VEGA FANNY													X					25-14	2	$318,607	$51,000	EPS018	2	$318,607	$12,800	CCF57	2	$318,607	$12,800	14-4	2	$318,607	0.000%	$0	2	$0	$0	Si	$76,600
18	CC	31421877	VEGA FANNY													X					25-14	4	$637,213	$102,000	EPS018	4	$637,213	$25,500	CCF57	4	$637,213	$25,500	14-4	4	$637,213	0.000%	$0	4	$0	$0	Si	$153,000
19	CC	31421877	VEGA FANNY																		25-14	24	$3,823,276	$611,800	EPS018	24	$3,823,276	$153,000	CCF57	24	$3,823,276	$153,000	14-4	24	$3,823,276	0.522%	$20,000	24	$0	$0	Si	$937,800
20	CC	1006295381	VELASQUEZ SEBASTIAN																		23030 1	30	$1,638,000	$262,100	EPS005	30	$1,638,000	$65,600	CCF57	30	$1,638,000	$65,600	14-4	30	$1,638,000	0.522%	$8,600	30	$0	$0	Si	$401,900
Centro de Trabajo: RIESGO 2 (4 Afiliados)																							$4,621,720	$739,500			$4,621,720	$184,900			$4,551,720	$182,100			$4,621,720		$48,400		$0	$0		$1,154,900
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																							$4,621,720	$739,500			$4,621,720	$184,900			$4,551,720	$182,100			$4,621,720		$48,400		$0	$0		$1,154,900
21	CC	16226509	CARVAJAL JOHN	X																	23030 1	15	$650,000	$104,000	EPS018	15	$650,000	$26,000	CCF57	15	$580,000	$23,200	14-4	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$160,000
22	CC	1112787488	ESCOBAR ADRIANA																		23030 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
23	CC	31407352	ORTIZ ANA																		23030 1	30	$1,371,720	$219,500	EPS037	30	$1,371,720	$54,900	CCF57	30	$1,371,720	$54,900	14-4	30	$1,371,720	1.044%	$14,400	30	$0	$0	Si	$343,700
24	CC	1007753397	RUBIO CLAUDIA		X																23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

aportes en línea

Planilla Resumen

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900360736	0	GRUPO EMPRESARIAL SENDEROS SAS	B - MENOS DE 200 COTIZANTES	COMFANDI	CALLE 12 2-19	CARTAGO-VALLE	2148567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	967777624	9475080910	E	2024/10/09	2024/10/08	BANCOLOMBIA	0	$12,091,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				27	$7,378,500	$0	$0	$7,378,500
COLPENSIONES	25-14	900,336,004	7	10	$3,382,400	$0	$0	$3,382,400
PORVENIR	230301	800,224,808	8	15	$3,725,500	$0	$0	$3,725,500
PROTECCION	230201	800,229,739	0	2	$270,600	$0	$0	$270,600
ARL (ADMINISTRADORAS: 1)				28	$924,800	$0	$0	$924,800
COLPATRIA ARP	14-4	860,002,183	9	28	$924,800	$0	$0	$924,800
CCF (ADMINISTRADORAS: 1)				27	$1,779,700	$0	$0	$1,779,700
COMFANDI	CCF57	890,303,208	5	27	$1,779,700	$0	$0	$1,779,700
EPS (ADMINISTRADORAS: 8)				28	$2,008,200	$0	$0	$2,008,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,000	$0	$0	$52,000
EMSSANAR	ESSC18	901,021,565	8	1	$52,000	$0	$0	$52,000
FOSYGA	MIN001	901,037,916	1	1	$162,600	$0	$0	$162,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$103,000	$0	$0	$103,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$303,700	$0	$0	$303,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$156,100	$0	$0	$156,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$647,200	$0	$0	$647,200
SANITAS	EPS005	800,251,440	6	6	$531,600	$0	$0	$531,600
TOTAL				**28**	**$12,091,200**	**$0**	**$0**	**$12,091,200**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900360736	0	GRUPO EMPRESARIAL SENDEROS SAS	B - MENOS DE 200 COTIZANTES	SEDES	Calle 12 Nro. 2-19	CALI-VALLE	2148567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	967670770	9475006905	E	2024/10/09	2024/10/08	BANCO AV VILLAS	0	$5,836,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEDES (10 Afiliados)																							**$13,356,671**	**$2,137,500**			**$13,356,671**	**$534,700**			**$13,270,003**	**$531,100**			**$13,356,671**		**$305,600**		**$0**	**$0**		**$3,508,900**
Centro de Trabajo: RIESGO 2 (6 Afiliados)																							**$8,156,669**	**$1,305,300**			**$8,156,669**	**$326,500**			**$8,070,001**	**$322,900**			**$8,156,669**		**$83,000**		**$0**	**$0**		**$2,037,700**
Ciudad: CALI Depto: VALLE (6 Afiliados)																							**$8,156,669**	**$1,305,300**			**$8,156,669**	**$326,500**			**$8,070,001**	**$322,900**			**$8,156,669**		**$83,000**		**$0**	**$0**		**$2,037,700**
1	CC	1006339233	CASIERRA SEBASTIAN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
2	CC	1065602196	GIL KAREN											X							25-14	2	$100,000	$16,000	EPS037	2	$100,000	$4,000	CCF57	2	$100,000	$4,000	14-4	2	$100,000	0.000%	$0	2	$0	$0	Si	$24,000
3	CC	1065602196	GIL KAREN																		25-14	28	$1,400,000	$224,000	EPS037	28	$1,400,000	$56,000	CCF57	28	$1,400,000	$56,000	14-4	28	$1,400,000	1.044%	$14,700	28	$0	$0	Si	$350,700
4	CC	1094907169	HENAO ANGELA											X							230301	1	$50,000	$8,000	EPS018	1	$50,000	$2,000	CCF57	1	$50,000	$2,000	14-4	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
5	CC	1094907169	HENAO ANGELA																		230301	29	$1,450,000	$232,000	EPS018	29	$1,450,000	$58,000	CCF57	29	$1,450,000	$58,000	14-4	29	$1,450,000	1.044%	$15,200	29	$0	$0	Si	$363,200
6	CC	1006315639	LOPEZ LAURA																	X	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF57	0	$0	$0	14-4	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
7	CC	1006315639	LOPEZ LAURA											X							230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF57	0	$0	$0	14-4	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
8	CC	1006315639	LOPEZ LAURA																		230301	28	$1,213,334	$194,200	EPS041	28	$1,213,334	$48,600	CCF57	28	$1,213,334	$48,600	14-4	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
9	CC	1116444713	RAMIREZ MARITZA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
10	CC	14896596	RESTREPO JUAN	X																	25-14	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-4	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
Centro de Trabajo: RIESGO 4 (4 Afiliados)																							**$5,200,002**	**$832,200**			**$5,200,002**	**$208,200**			**$5,200,002**	**$208,200**			**$5,200,002**		**$222,600**		**$0**	**$0**		**$1,471,200**
Ciudad: CALI Depto: VALLE (4 Afiliados)																							**$5,200,002**	**$832,200**			**$5,200,002**	**$208,200**			**$5,200,002**	**$208,200**			**$5,200,002**		**$222,600**		**$0**	**$0**		**$1,471,200**
11	CC	14890227	CARO CESAR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
12	CC	1115189612	FONSECA WILSON												L						230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
13	CC	1115189612	FONSECA WILSON																		230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-4	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400
14	CC	94284880	GOMEZ ELMER																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
15	CC	14877062	PARRA AGOBARDO													X					25-14	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
16	CC	14877062	PARRA AGOBARDO																		25-14	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-4	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: QUIMBAYA-MONTENEGRO (3 Afiliados)																							**$3,250,000**	**$520,000**			**$3,250,000**	**$130,000**			**$3,250,000**	**$130,000**			**$3,250,000**		**$77,000**		**$0**	**$0**		**$857,000**
Centro de Trabajo: MONTENEGRO R 4 (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$368,600**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$368,600**
17	CC	1094956383	ALAPE CESAR																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Centro de Trabajo: RIESGO 2 (2 Afiliados)																							**$1,950,000**	**$312,000**			**$1,950,000**	**$78,000**			**$1,950,000**	**$78,000**			**$1,950,000**		**$20,400**		**$0**	**$0**		**$488,400**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$1,950,000**	**$312,000**			**$1,950,000**	**$78,000**			**$1,950,000**	**$78,000**			**$1,950,000**		**$20,400**		**$0**	**$0**		**$488,400**
18	CC	1010069364	MARIN LUISA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
19	CC	1010015412	SANTAMARIA NATALIA		X																230301	15	$650,000	$104,000	EPS041	15	$650,000	$26,000	CCF43	15	$650,000	$26,000	14-4	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900360736	0	GRUPO EMPRESARIAL SENDEROS SAS	B - MENOS DE 200 COTIZANTES	COMFANDI	CALLE 12 2-19	CARTAGO-VALLE	2148567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-09	967634561	9474831047	Y	2024/10/09	2024/10/08	BANCO AV VILLAS	0	$56,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFANDI (1 Afiliados)																					$0	$0			$0	$0			$0	$0			$1,300,000		$56,600		$0	$0		$56,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																					$0	$0			$0	$0			$0	$0			$1,300,000		$56,600		$0	$0		$56,600
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)																					$0	$0			$0	$0			$0	$0			$1,300,000		$56,600		$0	$0		$56,600
1	CC	1193379741 CASTAÑO SARA																		0	$0	$0		0	$0	$0		0	$0	$0	14-4	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$56,600
Total		**Afiliados(1)**																			$0	$0			$0	$0			$0	$0			$1,300,000		$56,600		$0	$0		$56,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900360736	0	GRUPO EMPRESARIAL SENDEROS SAS	B - MENOS DE 200 COTIZANTES	COMFANDI	CALLE 12 2-19	CARTAGO-VALLE	2148567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-09	967634561	9474831047	Y	2024/10/09	2024/10/08	BANCO AV VILLAS	0	$56,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$56,600	$0	$0	$56,600
COLPATRIA ARP	14-4	860,002,183	9	1	$56,600	$0	$0	$56,600
TOTAL				**1**	**$56,600**	**$0**	**$0**	**$56,600**