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 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951084028 | 9474365439 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $1,631,300 |

**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: FUMIGACION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,916,523 | $946,800 | | | $5,916,523 | $236,800 | | | $5,916,523 | $236,800 | | | $5,916,523 | | $210,900 | | $0 | $0 | | $1,631,300 |
| **Centro de Trabajo: FUMIGACION (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,473,200 | $235,800 | | | $1,473,200 | $59,000 | | | $1,473,200 | $59,000 | | | $1,473,200 | | $102,600 | | $0 | $0 | | $456,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,473,200 | $235,800 | | | $1,473,200 | $59,000 | | | $1,473,200 | $59,000 | | | $1,473,200 | | $102,600 | | $0 | $0 | | $456,400 |
| 1 | CC | 10180070 | JIMENEZ FERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,473,200 | $235,800 | EPS002 | 30 | $1,473,200 | $59,000 | CCF22 | 30 | $1,473,200 | $59,000 | 14-11 | 30 | $1,473,200 | 6.960% | $102,600 | 30 | $0 | $0 | Si | $456,400 |
| **Centro de Trabajo: FUMIGACION1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,443,323 | $711,000 | | | $4,443,323 | $177,800 | | | $4,443,323 | $177,800 | | | $4,443,323 | | $108,300 | | $0 | $0 | | $1,174,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,443,323 | $711,000 | | | $4,443,323 | $177,800 | | | $4,443,323 | $177,800 | | | $4,443,323 | | $108,300 | | $0 | $0 | | $1,174,900 |
| 2 | CC | 1020804590 | GOMEZ CAROLINA | | | | | | | | | | X | | | | | | | | 25-14 | 30 | $4,443,323 | $711,000 | EPS005 | 30 | $4,443,323 | $177,800 | CCF22 | 30 | $4,443,323 | $177,800 | 14-11 | 30 | $4,443,323 | 2.436% | $108,300 | 30 | $0 | $0 | Si | $1,174,900 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $5,916,523 | $946,800 | | | $5,916,523 | $236,800 | | | $5,916,523 | $236,800 | | | $5,916,523 | | $210,900 | | $0 | $0 | | $1,631,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951084028 | 9474365439 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $1,631,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $946,800 | $0 | $0 | $946,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $946,800 | $0 | $0 | $946,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $210,900 | $0 | $0 | $210,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $210,900 | $0 | $0 | $210,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $236,800 | $0 | $0 | $236,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $236,800 | $0 | $0 | $236,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $236,800 | $0 | $0 | $236,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $59,000 | $0 | $0 | $59,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $177,800 | $0 | $0 | $177,800 |
| **TOTAL** | | | | **2** | **$1,631,300** | **$0** | **$0** | **$1,631,300** |

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 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951084028 | 9474365438 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $995,200 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: IPES 2024 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$3,213,200** | **$514,200** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | | **$223,800** | | **$0** | **$0** | | **$995,200** |
| **Centro de Trabajo: IPS 2024 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$3,213,200** | **$514,200** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | | **$223,800** | | **$0** | **$0** | | **$995,200** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$3,213,200** | **$514,200** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | **$128,600** | | | **$3,213,200** | | **$223,800** | | **$0** | **$0** | | **$995,200** |
| 1 | CC | 1015399209 | BELTRAN NESTOR | | | | | | | | | | | | | | | | | 230301 | 30 | $1,473,200 | $235,800 | EPS017 | 30 | $1,473,200 | $59,000 | CCF22 | 30 | $1,473,200 | $59,000 | 14-11 | 30 | $1,473,200 | 6.960% | $102,600 | 30 | $0 | $0 | Si | $456,400 |
| 2 | CC | 1026558203 | RODRIGUEZ OSCAR | | | | | | | | | | | | | | | | | 230301 | 30 | $1,740,000 | $278,400 | EPS005 | 30 | $1,740,000 | $69,600 | CCF22 | 30 | $1,740,000 | $69,600 | 14-11 | 30 | $1,740,000 | 6.960% | $121,200 | 30 | $0 | $0 | Si | $538,800 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | $3,213,200 | $514,200 | | | $3,213,200 | $128,600 | | | $3,213,200 | $128,600 | | | $3,213,200 | | $223,800 | | $0 | $0 | | $995,200 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951084028 | 9474365438 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $995,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $514,200 | $0 | $0 | $514,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $514,200 | $0 | $0 | $514,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $223,800 | $0 | $0 | $223,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $223,800 | $0 | $0 | $223,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $128,600 | $0 | $0 | $128,600 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $128,600 | $0 | $0 | $128,600 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $128,600 | $0 | $0 | $128,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $59,000 | $0 | $0 | $59,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $69,600 | $0 | $0 | $69,600 |
| **TOTAL** | | | | **2** | **$995,200** | **$0** | **$0** | **$995,200** |

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 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 954534211 | 9474527595 | E | 2024/10/02 | 2024/10/03 | BANCOLOMBIA | 1 | $7,079,200 |

**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 | Aporte | Días | IBC | Aporte | Total Aportes |
| **SUCURSAL: OPERATIVA (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,786,000 | $1,085,800 | | | $6,786,000 | $271,500 | | | $6,786,000 | $271,500 | | | $6,786,000 | $338,500 | | $0 | $0 | $1,967,300 |
| **Centro de Trabajo: OPERATIVA RIEGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,651,000 | $264,200 | | | $1,651,000 | $66,100 | | | $1,651,000 | $66,100 | | | $1,651,000 | $115,000 | | $0 | $0 | $511,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,651,000 | $264,200 | | | $1,651,000 | $66,100 | | | $1,651,000 | $66,100 | | | $1,651,000 | $115,000 | | $0 | $0 | $511,400 |
| 1 | CC | 1022324038 CASTILLO VICTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,651,000 | $264,200 | EPS002 | 30 | $1,651,000 | $66,100 | CCF22 | 30 | $1,651,000 | $66,100 | | 30 | $1,651,000 | $115,000 | 30 | $0 | $0 | $511,400 |
| **Centro de Trabajo: OPERATIVA RIESGO 4 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,135,000 | $821,600 | | | $5,135,000 | $205,400 | | | $5,135,000 | $205,400 | | | $5,135,000 | $223,500 | | $0 | $0 | $1,455,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $5,135,000 | $821,600 | | | $5,135,000 | $205,400 | | | $5,135,000 | $205,400 | | | $5,135,000 | $223,500 | | $0 | $0 | $1,455,900 |
| 2 | CC | 93341550 GUILLEN ORLANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | | 30 | $1,300,000 | $56,600 | 30 | $0 | $0 | $368,600 |
| 3 | CC | 3132491 HERNANDEZ JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,755,000 | $280,800 | EPS005 | 30 | $1,755,000 | $70,200 | CCF22 | 30 | $1,755,000 | $70,200 | | 30 | $1,755,000 | $76,400 | 30 | $0 | $0 | $497,600 |
| 4 | CC | 10170843 PEÑA GERMAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,080,000 | $332,800 | EPS017 | 30 | $2,080,000 | $83,200 | CCF22 | 30 | $2,080,000 | $83,200 | | 30 | $2,080,000 | $90,500 | 30 | $0 | $0 | $589,700 |
| **Total** | | **Afiliados( 4)** | | | | | | | | | | | | | | | | | | | | $6,786,000 | $1,085,800 | | | $6,786,000 | $271,500 | | | $6,786,000 | $271,500 | | | $6,786,000 | $338,500 | | $0 | $0 | $1,967,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 954534211 | 9474527595 | E | 2024/10/02 | 2024/10/03 | BANCOLOMBIA | 1 | $7,079,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 4 | $1,085,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $332,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $472,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 4 | $338,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 4 | $338,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 4 | $271,500 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 4 | $271,500 |
| EPS (ADMINISTRADORAS: 4) | | | | 4 | $271,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $83,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $66,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,200 |
| **TOTAL** | | | | **4** | **$1,967,300** |

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 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951151833 | 9474369208 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $1,147,400 |

**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 | Aporte | Días | IBC | Aporte | Total Aportes |
| **SUCURSAL: TERRANUM (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,700,000 | $432,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $154,100 | | $0 | $0 | $802,100 |
| **Centro de Trabajo: TERRANUM4 (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: BOGOTA Depto: BOGOTA D.E. (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 |
| 1 | CC | 1014477995 ESCUDERO MICHAEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | | 30 | $1,300,000 | $56,600 | 30 | $0 | $0 | $368,600 |
| **Centro de Trabajo: TERRANUM6 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $56,000 | | | $1,400,000 | $56,000 | | | $1,400,000 | $97,500 | | $0 | $0 | $433,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $56,000 | | | $1,400,000 | $56,000 | | | $1,400,000 | $97,500 | | $0 | $0 | $433,500 |
| 2 | CC | 1022327323 CASTILLO DANIEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF22 | 30 | $1,400,000 | $56,000 | | 30 | $1,400,000 | $97,500 | 30 | $0 | $0 | $433,500 |
| **Total** | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $2,700,000 | $432,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $154,100 | | $0 | $0 | $802,100 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830032102 | 1 | ECOFLORA SAS | B - MENOS DE 200 COTIZANTES | ECOFLORA | CRA 3#120-24 | BOGOTA-BOGOTA D.E. | 6297878 | 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 | 951151833 | 9474369208 | E | 2024/10/02 | 2024/10/02 | BANCOLOMBIA | 0 | $1,147,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $432,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $154,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $154,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $108,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $108,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $108,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $56,000 |
| **TOTAL** | | | | **2** | **$802,100** |