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 900260033	2	CENTRO DE DIAGNOSTICO AUTOMOTOR GUAVIARE S.A.S	B - MENOS DE 200 COTIZANTES	CDA GUAVIARE	CALLE 19 N 19E- 100	SAN JOSE DEL GUAVIARE-GUAVIARE	5840171	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1115144146	9478729504	E	2024/12/09	2024/12/10	BANCOLOMBIA	1	$3,169,500

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: CDA GUAVIARE (10 Afiliados)						$12,913,334	$2,066,200			$12,913,334	$516,600			$12,913,334	$516,600			$12,913,334	$67,600		$0	$0
Centro de Trabajo: CENTRO DE DIAGNOSTICO AUTOMOT GUAVIARE (10 Afiliados)						$12,913,334	$2,066,200			$12,913,334	$516,600			$12,913,334	$516,600			$12,913,334	$67,600		$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (10 Afiliados)						$12,913,334	$2,066,200			$12,913,334	$516,600			$12,913,334	$516,600			$12,913,334	$67,600		$0	$0
1	CC	1077462542	CARABALI HAIBER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
2	CC	97611738	CORDERO JOSE	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
3	CC	1006700569	GARAVITO CAMILO	230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF68	28	$1,213,334	$48,600	14-23	28	$1,213,334	$6,400	28	$0	$0
4	CC	1121898256	MONTENEGRO KELLY	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1120562754	MONTENEGRO YENNY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	1006700939	MORA KEVIN	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1065815063	PRHEM MONICA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1121918734	RODRIGUEZ CARLOS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	1003243006	VIDES JEAN	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	9693774	VIDES JHON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total			**Afiliados(10)**			$12,913,334	$2,066,200			$12,913,334	$516,600			$12,913,334	$516,600			$12,913,334	$67,600		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

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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)				10	$2,066,200	$1,500	$0	$2,067,700
COLFONDOS	231001	800,227,940	6	1	$208,000	$200	$0	$208,200
PORVENIR	230301	800,224,808	8	9	$1,858,200	$1,300	$0	$1,859,500
ARL (ADMINISTRADORAS: 1)				10	$67,600	$100	$0	$67,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$67,600	$100	$0	$67,700
CCF (ADMINISTRADORAS: 1)				10	$516,600	$400	$0	$517,000
COMCAJA	CCF68	800,231,969	4	10	$516,600	$400	$0	$517,000
EPS (ADMINISTRADORAS: 2)				10	$516,600	$500	$0	$517,100
NUEVA E.P.S.	EPS037	900,156,264	2	7	$360,600	$300	$0	$360,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$156,000	$200	$0	$156,200
TOTAL				10	$3,167,000	$2,500	$0	$3,169,500