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 900976294	1	CONSTRUVIAL M.D S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cra 7 N° 9B-31	VILLAVICENCIO-META	6550181	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	1133095784	9478988366	E	2024/12/23	2024/12/17	BANCOLOMBIA	0	$3,622,500

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: PRINCIPAL (9 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$0	$0
Centro de Trabajo: UNICO (9 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$0	$0
Ciudad: VILLAVICENCIO Depto: META (9 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$0	$0
1	CC	1122652617	AGUIRRE ANDRES	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
2	CC	1234788283	BARRIOS WILLIAMS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
3	CC	1122648507	BERMUDEZ JEYSON	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
4	PT	2034162	CARIPA ANDERSON	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
5	CC	1122646227	DIAZGRANADOS ANDRES	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
6	PT	1009447	ORTEGA EUDOMAR	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	1121834729	PARDO WILMER	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
8	CC	1122651841	VARGAS NYDIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
9	CC	1121855820	VILLA JUAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total			**Afiliados(9)**			$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$0	$0

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DATOS GENERALES DE LA LIQUIDACION

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2024-11	2024-12	1133095784	9478988366	E	2024/12/23	2024/12/17	BANCOLOMBIA	0	$3,622,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,872,000	$0	$0	$1,872,000
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	7	$1,456,000	$0	$0	$1,456,000
PROTECCION	230201	800,229,739	0	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				9	$814,500	$0	$0	$814,500
ARL SURA	14-11	890,903,790	5	9	$814,500	$0	$0	$814,500
CCF (ADMINISTRADORAS: 1)				9	$468,000	$0	$0	$468,000
COFREM	CCF34	892,000,146	3	9	$468,000	$0	$0	$468,000
EPS (ADMINISTRADORAS: 3)				9	$468,000	$0	$0	$468,000
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$312,000	$0	$0	$312,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$104,000	$0	$0	$104,000
TOTAL				**9**	**$3,622,500**	**$0**	**$0**	**$3,622,500**