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 900703297 | 2 | CONSTRUCCIONES Y MONTAJES HD SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 10B 23 38 | CAUCASIA-ANTIOQUIA | 3208535086 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 557730528 | 9465421320 | E | 2024/04/22 | 2024/04/05 | BANCOLOMBIA | 0 | $805,000 |

**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 (1 Afiliados)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $181,000 | | $0 | $0 |
| **Centro de Trabajo: ADMON ( 1 Afiliados)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $181,000 | | $0 | $0 |
| Ciudad: CAUCASIA Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $181,000 | | $0 | $0 |
| 1 | CC 8046894 | DIAZ HERNAN | 25-14 | 30 | $2,600,000 | $416,000 | EPS040 | 30 | $2,600,000 | $104,000 | CCF03 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $181,000 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,600,000 | $416,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $104,000 | | | $2,600,000 | $181,000 | | $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: 1) | | | | 1 | $416,000 | $0 | $0 | $416,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $416,000 | $0 | $0 | $416,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $181,000 | $0 | $0 | $181,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $181,000 | $0 | $0 | $181,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $104,000 | $0 | $0 | $104,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 1 | $104,000 | $0 | $0 | $104,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $104,000 | $0 | $0 | $104,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $104,000 | $0 | $0 | $104,000 |
| TOTAL | | | | 1 | $805,000 | $0 | $0 | $805,000 |