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 901748006 | 3 | CONSORCIO HOSPITAL SAN FRANCISCO DE ASIS | B - MENOS DE 200 COTIZANTES | CONSORCIO SAN FRANCISCO | CRA 10 9-09 | SAN FRANCISCO-ANTIOQUIA | 3015089736 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 9459495663 | 9459495663 | E | 2023/10/03 | 2023/12/06 | BANCO DE BOGOTA | 64 | $2,404,100 |

**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 |
| 1 | CC | 1067847448 | DIAZ HOYOS KATHLEEN | 230301 | 25 | $2,916,667 | $466,700 | EPS037 | 25 | $2,916,667 | $116,700 | CCF03 | 25 | $2,916,667 | $116,700 | 14-11 | 25 | $2,916,667 | $203,100 | 25 | $0 | $0 |
| 2 | CC | 1067836657 | GONZALEZ AYUZ MARIA INES | 230301 | 25 | $2,083,334 | $333,400 | EPS010 | 25 | $2,083,334 | $83,400 | CCF03 | 25 | $2,083,334 | $83,400 | 14-11 | 25 | $2,083,334 | $145,100 | 25 | $0 | $0 |
| 3 | CC | 1067841933 | ORTIZ ORTIZ AMADO MIGUEL | 230301 | 25 | $2,291,667 | $366,700 | EPS037 | 25 | $2,291,667 | $91,700 | CCF03 | 25 | $2,291,667 | $91,700 | 14-11 | 25 | $2,291,667 | $159,600 | 25 | $0 | $0 |
| **Total** | **Afiliados( 3)** | | | | | **$7,291,668** | **$1,166,800** | | | **$7,291,668** | **$291,800** | | | **$7,291,668** | **$291,800** | | | **$7,291,668** | **$507,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 3 | $1,166,800 | $75,300 | $0 | $1,242,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $1,166,800 | $75,300 | $0 | $1,242,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $507,800 | $32,800 | $0 | $540,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $507,800 | $32,800 | $0 | $540,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $291,800 | $18,900 | $0 | $310,700 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 3 | $291,800 | $18,900 | $0 | $310,700 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $291,800 | $18,900 | $0 | $310,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $83,400 | $5,400 | $0 | $88,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $208,400 | $13,500 | $0 | $221,900 |
| TOTAL | | | | 3 | $2,258,200 | $145,900 | $0 | $2,404,100 |



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