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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	04882610	9454072652	E	2023/07/26	2023/07/25	BANCO DE OCCIDENTE	0	$20,185,200

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: ENINCO SA (10 Afiliados)						$78,660,000	$13,360,600			$79,820,000	$3,192,800			$79,820,000	$3,192,800			$79,820,000	$439,000		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$78,660,000	$13,360,600			$78,660,000	$3,146,400			$78,660,000	$3,146,400			$78,660,000	$410,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$78,660,000	$13,360,600			$78,660,000	$3,146,400			$78,660,000	$3,146,400			$78,660,000	$410,700		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	230301	30	$10,000,000	$1,700,000	EPS002	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$78,660,000	$13,360,600			$79,820,000	$3,192,800			$79,820,000	$3,192,800			$79,820,000	$439,000		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	04882610	9454072652	E	2023/07/26	2023/07/25	BANCO DE OCCIDENTE	0	$20,185,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$13,360,600	$0	$0	$13,360,600
COLPENSIONES	25-14	900,336,004	7	6	$9,775,000	$0	$0	$9,775,000
PORVENIR	230301	800,224,808	8	3	$3,585,600	$0	$0	$3,585,600
ARL (ADMINISTRADORAS: 1)				10	$439,000	$0	$0	$439,000
ARL SURA	14-11	890,903,790	5	10	$439,000	$0	$0	$439,000
CCF (ADMINISTRADORAS: 1)				10	$3,192,800	$0	$0	$3,192,800
COMPENSAR	CCF24	860,066,942	7	10	$3,192,800	$0	$0	$3,192,800
EPS (ADMINISTRADORAS: 6)				10	$3,192,800	$0	$0	$3,192,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$0	$0	$426,400
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$0	$0	$400,000
SALUD TOTAL	EPS002	800,130,907	4	2	$780,000	$0	$0	$780,000
SANITAS	EPS005	800,251,440	6	3	$1,160,000	$0	$0	$1,160,000
TOTAL				**10**	**$20,185,200**	**$0**	**$0**	**$20,185,200**

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	9455218768	9455218768	E	2023/08/24	2023/09/13	BANCO DE BOGOTA	20	$20,631,900

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: ENINCO SA (10 Afiliados)						$78,660,000	$13,360,600			$79,820,000	$3,192,800			$79,820,000	$3,192,800			$79,820,000	$439,000		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$78,660,000	$13,360,600			$78,660,000	$3,146,400			$78,660,000	$3,146,400			$78,660,000	$410,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$78,660,000	$13,360,600			$78,660,000	$3,146,400			$78,660,000	$3,146,400			$78,660,000	$410,700		$0	$0
1	CC	80744954	ALZATE GUILLERMO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA FRANCISCO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA OSMANNY	25-14	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
5	CC	79598106	MOLINA LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANDRA	230301	30	$10,000,000	$1,700,000	EPS002	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
7	CC	79531170	SUAREZ OSCAR	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO MARCEL	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA EDWIN	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA LUIS		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total Afiliados(10)						$78,660,000	$13,360,600			$79,820,000	$3,192,800			$79,820,000	$3,192,800			$79,820,000	$439,000		$0	$0

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	9455218768	9455218768	E	2023/08/24	2023/09/13	BANCO DE BOGOTA	20	$20,631,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$13,360,600	$295,500	$0	$13,656,100
COLPENSIONES	25-14	900,336,004	7	6	$9,775,000	$216,100	$0	$9,991,100
PORVENIR	230301	800,224,808	8	3	$3,585,600	$79,400	$0	$3,665,000
ARL (ADMINISTRADORAS: 1)				10	$439,000	$9,700	$0	$448,700
ARL SURA	14-11	890,903,790	5	10	$439,000	$9,700	$0	$448,700
CCF (ADMINISTRADORAS: 1)				10	$3,192,800	$70,600	$0	$3,263,400
COMPENSAR	CCF24	860,066,942	7	10	$3,192,800	$70,600	$0	$3,263,400
EPS (ADMINISTRADORAS: 6)				10	$3,192,800	$70,900	$0	$3,263,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$8,400	$0	$388,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$1,100	$0	$47,500
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$9,500	$0	$435,900
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$8,900	$0	$408,900
SALUD TOTAL	EPS002	800,130,907	4	2	$780,000	$17,300	$0	$797,300
SANITAS	EPS005	800,251,440	6	3	$1,160,000	$25,700	$0	$1,185,700
TOTAL				**10**	**$20,185,200**	**$446,700**	**$0**	**$20,631,900**

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	63225181	9456235999	E	2023/09/22	2023/10/26	BANCO DE OCCIDENTE	34	$16,207,700

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: ENINCO SA (10 Afiliados)						$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	63225181	9456235999	E	2023/09/22	2023/10/26	BANCO DE OCCIDENTE	34	$16,207,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,331,800	$368,100	$0	$10,699,900
COLPENSIONES	25-14	900,336,004	7	7	$8,446,200	$300,900	$0	$8,747,100
PORVENIR	230301	800,224,808	8	2	$1,885,600	$67,200	$0	$1,952,800
ARL (ADMINISTRADORAS: 1)				10	$346,800	$12,400	$0	$359,200
ARL SURA	14-11	890,903,790	5	10	$346,800	$12,400	$0	$359,200
CCF (ADMINISTRADORAS: 1)				10	$2,485,600	$88,600	$0	$2,574,200
COMPENSAR	CCF24	860,066,942	7	10	$2,485,600	$88,600	$0	$2,574,200
EPS (ADMINISTRADORAS: 6)				10	$2,485,600	$88,800	$0	$2,574,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$13,600	$0	$393,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$1,700	$0	$48,100
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$15,200	$0	$441,600
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$14,300	$0	$414,300
SALUD TOTAL	EPS002	800,130,907	4	2	$426,400	$15,200	$0	$441,600
SANITAS	EPS005	800,251,440	6	3	$806,400	$28,800	$0	$835,200
TOTAL				**10**	**$15,649,800**	**$557,900**	**$0**	**$16,207,700**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	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	36392911	9458219539	E	2023/10/24	2023/11/23	BANCO DE OCCIDENTE	30	$16,120,800

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: ENINCO SA (10 Afiliados)						$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	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	36392911	9458219539	E	2023/10/24	2023/11/23	BANCO DE OCCIDENTE	30	$16,120,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,331,800	$310,700	$0	$10,642,500
COLPENSIONES	25-14	900,336,004	7	7	$8,446,200	$253,800	$0	$8,700,000
PORVENIR	230301	800,224,808	8	2	$1,885,600	$56,900	$0	$1,942,500
ARL (ADMINISTRADORAS: 1)				10	$346,800	$10,500	$0	$357,300
ARL SURA	14-11	890,903,790	5	10	$346,800	$10,500	$0	$357,300
CCF (ADMINISTRADORAS: 1)				10	$2,485,600	$74,700	$0	$2,560,300
COMPENSAR	CCF24	860,066,942	7	10	$2,485,600	$74,700	$0	$2,560,300
EPS (ADMINISTRADORAS: 6)				10	$2,485,600	$75,100	$0	$2,560,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$11,500	$0	$391,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$1,400	$0	$47,800
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$12,900	$0	$439,300
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$12,100	$0	$412,100
SALUD TOTAL	EPS002	800,130,907	4	2	$426,400	$12,900	$0	$439,300
SANITAS	EPS005	800,251,440	6	3	$806,400	$24,300	$0	$830,700
TOTAL				**10**	**$15,649,800**	**$471,000**	**$0**	**$16,120,800**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	75093944	9459565574	E	2023/11/24	2023/11/28	BANCO DE OCCIDENTE	4	$15,712,300

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: ENINCO SA (10 Afiliados)						$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	75093944	9459565574	E	2023/11/24	2023/11/28	BANCO DE OCCIDENTE	4	$15,712,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,331,800	$41,200	$0	$10,373,000
COLPENSIONES	25-14	900,336,004	7	7	$8,446,200	$33,700	$0	$8,479,900
PORVENIR	230301	800,224,808	8	2	$1,885,600	$7,500	$0	$1,893,100
ARL (ADMINISTRADORAS: 1)				10	$346,800	$1,400	$0	$348,200
ARL SURA	14-11	890,903,790	5	10	$346,800	$1,400	$0	$348,200
CCF (ADMINISTRADORAS: 1)				10	$2,485,600	$9,900	$0	$2,495,500
COMPENSAR	CCF24	860,066,942	7	10	$2,485,600	$9,900	$0	$2,495,500
EPS (ADMINISTRADORAS: 6)				10	$2,485,600	$10,000	$0	$2,495,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$1,600	$0	$381,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$200	$0	$46,600
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$1,700	$0	$428,100
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$1,600	$0	$401,600
SALUD TOTAL	EPS002	800,130,907	4	2	$426,400	$1,700	$0	$428,100
SANITAS	EPS005	800,251,440	6	3	$806,400	$3,200	$0	$809,600
TOTAL				10	$15,649,800	$62,500	$0	$15,712,300

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	9460500307	9460500307	E	2023/12/26	2023/12/19	BANCO DE BOGOTA	0	$15,649,800

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: ENINCO SA (10 Afiliados)						$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	9460500307	9460500307	E	2023/12/26	2023/12/19	BANCO DE BOGOTA	0	$15,649,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,331,800	$0	$0	$10,331,800
COLPENSIONES	25-14	900,336,004	7	7	$8,446,200	$0	$0	$8,446,200
PORVENIR	230301	800,224,808	8	2	$1,885,600	$0	$0	$1,885,600
ARL (ADMINISTRADORAS: 1)				10	$346,800	$0	$0	$346,800
ARL SURA	14-11	890,903,790	5	10	$346,800	$0	$0	$346,800
CCF (ADMINISTRADORAS: 1)				10	$2,485,600	$0	$0	$2,485,600
COMPENSAR	CCF24	860,066,942	7	10	$2,485,600	$0	$0	$2,485,600
EPS (ADMINISTRADORAS: 6)				10	$2,485,600	$0	$0	$2,485,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$0	$0	$426,400
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$0	$0	$400,000
SALUD TOTAL	EPS002	800,130,907	4	2	$426,400	$0	$0	$426,400
SANITAS	EPS005	800,251,440	6	3	$806,400	$0	$0	$806,400
TOTAL				10	$15,649,800	$0	$0	$15,649,800

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	04482176	9461637975	E	2024/01/24	2024/01/16	BANCO DE OCCIDENTE	0	$15,649,800

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: ENINCO SA (10 Afiliados)						$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,980,000	$10,331,800			$60,980,000	$2,439,200			$60,980,000	$2,439,200			$60,980,000	$318,500		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	$52,200	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$28,300		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$0	$0
Total			**Afiliados(10)**			$60,980,000	$10,331,800			$62,140,000	$2,485,600			$62,140,000	$2,485,600			$62,140,000	$346,800		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	04482176	9461637975	E	2024/01/24	2024/01/16	BANCO DE OCCIDENTE	0	$15,649,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,331,800	$0	$0	$10,331,800
COLPENSIONES	25-14	900,336,004	7	7	$8,446,200	$0	$0	$8,446,200
PORVENIR	230301	800,224,808	8	2	$1,885,600	$0	$0	$1,885,600
ARL (ADMINISTRADORAS: 1)				10	$346,800	$0	$0	$346,800
ARL SURA	14-11	890,903,790	5	10	$346,800	$0	$0	$346,800
CCF (ADMINISTRADORAS: 1)				10	$2,485,600	$0	$0	$2,485,600
COMPENSAR	CCF24	860,066,942	7	10	$2,485,600	$0	$0	$2,485,600
EPS (ADMINISTRADORAS: 6)				10	$2,485,600	$0	$0	$2,485,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	2	$426,400	$0	$0	$426,400
FAMISANAR	EPS017	830,003,564	7	1	$400,000	$0	$0	$400,000
SALUD TOTAL	EPS002	800,130,907	4	2	$426,400	$0	$0	$426,400
SANITAS	EPS005	800,251,440	6	3	$806,400	$0	$0	$806,400
TOTAL				10	$15,649,800	$0	$0	$15,649,800

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	54883138	9463103085	E	2024/02/22	2024/02/21	BANCO DE OCCIDENTE	0	$15,545,400

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: ENINCO SA (10 Afiliados)						$60,530,000	$10,251,200			$61,830,000	$2,473,200			$61,830,000	$2,473,200			$61,830,000	$347,800		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$60,530,000	$10,251,200			$60,530,000	$2,421,200			$60,530,000	$2,421,200			$60,530,000	$316,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$60,530,000	$10,251,200			$60,530,000	$2,421,200			$60,530,000	$2,421,200			$60,530,000	$316,100		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
3	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	37713098	MOJICA ARANGO OSMANNY	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	$47,700	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Total			**Afiliados(10)**			$60,530,000	$10,251,200			$61,830,000	$2,473,200			$61,830,000	$2,473,200			$61,830,000	$347,800		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	54883138	9463103085	E	2024/02/22	2024/02/21	BANCO DE OCCIDENTE	0	$15,545,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$10,251,200	$0	$0	$10,251,200
COLPENSIONES	25-14	900,336,004	7	7	$8,491,000	$0	$0	$8,491,000
PORVENIR	230301	800,224,808	8	2	$1,760,200	$0	$0	$1,760,200
ARL (ADMINISTRADORAS: 1)				10	$347,800	$0	$0	$347,800
ARL SURA	14-11	890,903,790	5	10	$347,800	$0	$0	$347,800
CCF (ADMINISTRADORAS: 1)				10	$2,473,200	$0	$0	$2,473,200
COMPENSAR	CCF24	860,066,942	7	10	$2,473,200	$0	$0	$2,473,200
EPS (ADMINISTRADORAS: 6)				10	$2,473,200	$0	$0	$2,473,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	2	$432,000	$0	$0	$432,000
FAMISANAR	EPS017	830,003,564	7	1	$365,200	$0	$0	$365,200
SALUD TOTAL	EPS002	800,130,907	4	2	$432,000	$0	$0	$432,000
SANITAS	EPS005	800,251,440	6	3	$812,000	$0	$0	$812,000
TOTAL				**10**	**$15,545,400**	**$0**	**$0**	**$15,545,400**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	68599161	9464350639	E	2024/03/22	2024/04/03	BANCO DE OCCIDENTE	12	$17,383,000

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: ENINCO SA (12 Afiliados)						$66,984,841	$11,361,000			$68,284,841	$2,731,600			$68,284,841	$2,731,600			$68,284,841	$381,700		$0	$0
Centro de Trabajo: RIESGO I (11 Afiliados)						$66,984,841	$11,361,000			$66,984,841	$2,679,600			$66,984,841	$2,679,600			$66,984,841	$350,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						$66,984,841	$11,361,000			$66,984,841	$2,679,600			$66,984,841	$2,679,600			$66,984,841	$350,000		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
3	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
5	CC	37713098	MOJICA ARANGO OSMANNY	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF24	1	$43,334	$1,800	14-11	1	$43,334	$300	1	$0	$0
6	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
7	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA	230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	$40,100	30	$0	$0
8	CC	52311935	PRADA SANCHEZ SANDRA CAROLINA	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF24	1	$43,334	$1,800	14-11	1	$43,334	$300	1	$0	$0
9	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
10	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
11	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	$47,700	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
12	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Total Afiliados(12)						$66,984,841	$11,361,000			$68,284,841	$2,731,600			$68,284,841	$2,731,600			$68,284,841	$381,700		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	68599161	9464350639	E	2024/03/22	2024/04/03	BANCO DE OCCIDENTE	12	$17,383,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$11,361,000	$116,800	$0	$11,477,800
COLFONDOS	231001	800,227,940	6	1	$208,000	$2,200	$0	$210,200
COLPENSIONES	25-14	900,336,004	7	7	$8,089,000	$83,100	$0	$8,172,100
PORVENIR	230301	800,224,808	8	3	$3,064,000	$31,500	$0	$3,095,500
ARL (ADMINISTRADORAS: 1)				12	$381,700	$4,000	$0	$385,700
ARL SURA	14-11	890,903,790	5	12	$381,700	$4,000	$0	$385,700
CCF (ADMINISTRADORAS: 1)				12	$2,731,600	$28,000	$0	$2,759,600
COMPENSAR	CCF24	860,066,942	7	12	$2,731,600	$28,000	$0	$2,759,600
EPS (ADMINISTRADORAS: 6)				12	$2,731,600	$28,300	$0	$2,759,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$3,900	$0	$383,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$600	$0	$52,600
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$7,600	$0	$746,400
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$4,300	$0	$421,500
SALUD TOTAL	EPS002	800,130,907	4	2	$381,800	$4,000	$0	$385,800
SANITAS	EPS005	800,251,440	6	3	$761,800	$7,900	$0	$769,700
TOTAL				**12**	**$17,205,900**	**$177,100**	**$0**	**$17,383,000**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	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	35735379	9466031058	E	2024/04/22	2024/04/30	BANCO DE OCCIDENTE	8	$17,301,600

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: ENINCO SA (10 Afiliados)						$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
3	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA	230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	$40,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	$47,700	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Total			**Afiliados(10)**			$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	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	35735379	9466031058	E	2024/04/22	2024/04/30	BANCO DE OCCIDENTE	8	$17,301,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$77,500	$0	$11,424,500
COLFONDOS	231001	800,227,940	6	1	$208,000	$1,500	$0	$209,500
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$55,100	$0	$8,130,100
PORVENIR	230301	800,224,808	8	3	$3,064,000	$20,900	$0	$3,084,900
ARL (ADMINISTRADORAS: 1)				10	$381,100	$2,600	$0	$383,700
ARL SURA	14-11	890,903,790	5	10	$381,100	$2,600	$0	$383,700
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$18,600	$0	$2,746,600
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$18,600	$0	$2,746,600
EPS (ADMINISTRADORAS: 6)				10	$2,728,000	$18,800	$0	$2,746,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$2,600	$0	$382,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$400	$0	$52,400
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$5,100	$0	$743,900
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$2,900	$0	$420,100
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000	$2,600	$0	$382,600
SANITAS	EPS005	800,251,440	6	2	$760,000	$5,200	$0	$765,200
TOTAL				**10**	**$17,184,100**	**$117,500**	**$0**	**$17,301,600**

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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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	47870105	9468448623	E	2024/05/24	2024/06/12	BANCO DE OCCIDENTE	19	$17,444,300

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: ENINCO SA (10 Afiliados)						$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
3	CC	79401224	MENA PARRA FRANCISCO EMILIO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	79505363	MENA PARRA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
5	CC	79598106	MOLINA LOPEZ LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA	230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	$40,100	30	$0	$0
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER	230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	$47,700	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Total			**Afiliados(10)**			$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	47870105	9468448623	E	2024/05/24	2024/06/12	BANCO DE OCCIDENTE	19	$17,444,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$171,600	$0	$11,518,600
COLFONDOS	231001	800,227,940	6	1	$208,000	$3,200	$0	$211,200
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$122,000	$0	$8,197,000
PORVENIR	230301	800,224,808	8	3	$3,064,000	$46,400	$0	$3,110,400
ARL (ADMINISTRADORAS: 1)				10	$381,100	$5,800	$0	$386,900
ARL SURA	14-11	890,903,790	5	10	$381,100	$5,800	$0	$386,900
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$41,300	$0	$2,769,300
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$41,300	$0	$2,769,300
EPS (ADMINISTRADORAS: 6)				10	$2,728,000	$41,500	$0	$2,769,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$5,800	$0	$385,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$800	$0	$52,800
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$11,200	$0	$750,000
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$6,400	$0	$423,600
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000	$5,800	$0	$385,800
SANITAS	EPS005	800,251,440	6	2	$760,000	$11,500	$0	$771,500
TOTAL				**10**	**$17,184,100**	**$260,200**	**$0**	**$17,444,300**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	02824543	9469251664	E	2024/06/26	2024/06/27	BANCO DE OCCIDENTE	1	$17,198,100

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: ENINCO SA (10 Afiliados)																							$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100
Centro de Trabajo: RIESGO I (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA																		231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	79401224	MENA PARRA FRANCISCO EMILIO																		25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
4	CC	79505363	MENA PARRA MELQUICEDEC																		25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
5	CC	79598106	MOLINA LOPEZ LUIS																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
6	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA																		230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	0.522%	$40,100	30	$0	$0	Si	$1,957,500
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO																		25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER																		230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	0.522%	$47,700	30	$0	$0	Si	$2,330,300
Centro de Trabajo: RIESGO III (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO																			0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$135,700
Total			**Afiliados(10)**																				$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	02824543	9469251664	E	2024/06/26	2024/06/27	BANCO DE OCCIDENTE	1	$17,198,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$9,100	$0	$11,356,100
COLFONDOS	231001	800,227,940	6	1	$208,000	$200	$0	$208,200
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$6,400	$0	$8,081,400
PORVENIR	230301	800,224,808	8	3	$3,064,000	$2,500	$0	$3,066,500
ARL (ADMINISTRADORAS: 1)				10	$381,100	$400	$0	$381,500
ARL SURA	14-11	890,903,790	5	10	$381,100	$400	$0	$381,500
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$2,200	$0	$2,730,200
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$2,200	$0	$2,730,200
EPS (ADMINISTRADORAS: 6)				10	$2,728,000	$2,300	$0	$2,730,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$300	$0	$380,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$100	$0	$52,100
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$600	$0	$739,400
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$400	$0	$417,600
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000	$300	$0	$380,300
SANITAS	EPS005	800,251,440	6	2	$760,000	$600	$0	$760,600
TOTAL				**10**	**$17,184,100**	**$14,000**	**$0**	**$17,198,100**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	14374953	9470379810	E	2024/07/23	2024/08/02	BANCO DE OCCIDENTE	10	$17,313,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENINCO SA (10 Afiliados)																							$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100
Centro de Trabajo: RIESGO I (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA																		231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	79401224	MENA PARRA FRANCISCO EMILIO																		25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
4	CC	79505363	MENA PARRA MELQUICEDEC																		25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
5	CC	79598106	MOLINA LOPEZ LUIS																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
6	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA																		230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	0.522%	$40,100	30	$0	$0	Si	$1,957,500
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO																		25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER																		230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	0.522%	$47,700	30	$0	$0	Si	$2,330,300
Centro de Trabajo: RIESGO III (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO																			0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$135,700
Total			**Afiliados(10)**																				$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	14374953	9470379810	E	2024/07/23	2024/08/02	BANCO DE OCCIDENTE	10	$17,313,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$85,400	$0	$11,432,400
COLFONDOS	231001	800,227,940	6	1	$208,000	$1,600	$0	$209,600
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$60,600	$0	$8,135,600
PORVENIR	230301	800,224,808	8	3	$3,064,000	$23,200	$0	$3,087,200
ARL (ADMINISTRADORAS: 1)				10	$381,100	$2,900	$0	$384,000
ARL SURA	14-11	890,903,790	5	10	$381,100	$2,900	$0	$384,000
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$20,500	$0	$2,748,500
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$20,500	$0	$2,748,500
EPS (ADMINISTRADORAS: 6)				10	$2,728,000	$20,700	$0	$2,748,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$2,900	$0	$382,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$400	$0	$52,400
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$5,600	$0	$744,400
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$3,200	$0	$420,400
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000	$2,900	$0	$382,900
SANITAS	EPS005	800,251,440	6	2	$760,000	$5,700	$0	$765,700
TOTAL				**10**	**$17,184,100**	**$129,500**	**$0**	**$17,313,600**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	66049092	9471499590	E	2024/08/26	2024/08/21	BANCO DE OCCIDENTE	0	$17,184,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$0	$0	$11,347,000
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$0	$0	$8,075,000
PORVENIR	230301	800,224,808	8	3	$3,064,000	$0	$0	$3,064,000
ARL (ADMINISTRADORAS: 1)				10	$381,100	$0	$0	$381,100
ARL SURA	14-11	890,903,790	5	10	$381,100	$0	$0	$381,100
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$0	$0	$2,728,000
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$0	$0	$2,728,000
EPS (ADMINISTRADORAS: 6)				10	$2,728,000	$0	$0	$2,728,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$0	$0	$738,800
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$0	$0	$417,200
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000	$0	$0	$380,000
SANITAS	EPS005	800,251,440	6	2	$760,000	$0	$0	$760,000
TOTAL				**10**	**$17,184,100**	**$0**	**$0**	**$17,184,100**

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	66049092	9471499590	E	2024/08/26	2024/08/21	BANCO DE OCCIDENTE	0	$17,184,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENINCO SA (10 Afiliados)																							$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100
Centro de Trabajo: RIESGO I (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173		$349,400		$0	$0		$17,048,400
1	CC	80744954	ALZATE NARANJO GUILLERMO ARTURO																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
2	CC	1018457087	ESTUPIÑAN CARREÑO ANNY DANIELA																		231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	79401224	MENA PARRA FRANCISCO EMILIO																		25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
4	CC	79505363	MENA PARRA MELQUICEDEC																		25-14	30	$9,500,000	$1,615,000	EPS002	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
5	CC	79598106	MOLINA LOPEZ LUIS																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
6	CC	1026575828	MONTAÑO QUINTERO MARIA ELENA																		230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	0.522%	$40,100	30	$0	$0	Si	$1,957,500
7	CC	79531170	SUAREZ AREVALO OSCAR HERNANDO																		25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
8	CC	79432117	VALERO ROMERO MARCEL ALFREDO																		25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
9	CC	1049617642	VERGARA ESTUPIÑAN EDWIN JAVIER																		230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	0.522%	$47,700	30	$0	$0	Si	$2,330,300
Centro de Trabajo: RIESGO III (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$31,700		$0	$0		$135,700
10	CC	19093225	FONTECHA BAREÑO LUIS ALBERTO																			0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$135,700
Total			**Afiliados(10)**																				$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173		$381,100		$0	$0		$17,184,100

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	73983220	9472738754	E	2024/09/23	2024/09/11	BANCO DE OCCIDENTE	0	$17,184,100

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
Sucursal: ENINCO SA (10 Afiliados)						$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0
Centro de Trabajo: RIESGO I (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$66,898,173	$11,347,000			$66,898,173	$2,676,000			$66,898,173	$2,676,000			$66,898,173	$349,400		$0	$0
1	CC	80744954	ALZATE GUILLERMO	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
2	CC	1018457087	ESTUPIÑAN ANNY	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
3	CC	79401224	MENA FRANCISCO	25-14	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
4	CC	79505363	MENA MELQUICEDEC	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
5	CC	79598106	MOLINA LUIS	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
6	CC	1026575828	MONTAÑO MARIA	230301	30	$7,668,173	$1,303,800	EPS008	30	$7,668,173	$306,800	CCF24	30	$7,668,173	$306,800	14-11	30	$7,668,173	$40,100	30	$0	$0
7	CC	79531170	SUAREZ OSCAR	25-14	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
8	CC	79432117	VALERO MARCEL	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$380,000	CCF24	30	$9,500,000	$380,000	14-11	30	$9,500,000	$49,600	30	$0	$0
9	CC	1049617642	VERGARA EDWIN	230301	30	$9,130,000	$1,552,200	EPS017	30	$9,130,000	$365,200	CCF24	30	$9,130,000	$365,200	14-11	30	$9,130,000	$47,700	30	$0	$0
Centro de Trabajo: RIESGO III (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
10	CC	19093225	FONTECHA LUIS		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Total			**Afiliados(10)**			$66,898,173	$11,347,000			$68,198,173	$2,728,000			$68,198,173	$2,728,000			$68,198,173	$381,100		$0	$0

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 830042398	7	ENVIRONMENTAL INGENIEROS CONSULTORES SOCIEDAD ANONIMA TENDRA COMO SIGLA ENINCO SA.	B - MENOS DE 200 COTIZANTES	ENINCO SA	CALLE 127 B N° 46-92	BOGOTA-BOGOTA D.E.	6291366	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	73983220	9472738754	E	2024/09/23	2024/09/11	BANCO DE OCCIDENTE	0	$17,184,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$11,347,000	$0	$0	$11,347,000
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	5	$8,075,000	$0	$0	$8,075,000
PORVENIR	230301	800,224,808	8	3	$3,064,000	$0	$0	$3,064,000
ARL (ADMINISTRADORAS: 1)				10	$381,100	$0	$0	$381,100
ARL SURA	14-11	890,903,790	5	10	$381,100	$0	$0	$381,100
CCF (ADMINISTRADORAS: 1)				10	$2,728,000	$0	$0	$2,728,000
COMPENSAR	CCF24	860,066,942	7	10	$2,728,000	$0	$0	$2,728,000
EPS (ADMINISTRADORAS: 5)				10	$2,728,000	$0	$0	$2,728,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$760,000	$0	$0	$760,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	3	$738,800	$0	$0	$738,800
FAMISANAR	EPS017	830,003,564	7	2	$417,200	$0	$0	$417,200
SANITAS	EPS005	800,251,440	6	2	$760,000	$0	$0	$760,000
TOTAL				10	$17,184,100	$0	$0	$17,184,100