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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 900693270	1	CAR SCANNERS SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 55 A 79B 35	BOGOTA-BOGOTA D.E.	8050439	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	611804853	9510546118	E	2026/08/20	2026/08/31	BANCOLOMBIA	11	$3,882,700

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: PRINCIPAL (11 Afiliados)						$12,256,335	$1,961,400			$16,691,961	$668,300			$17,129,688	$685,900			$18,442,866	$534,700		$0	$0
Centro de Trabajo: RIESGO 3 (11 Afiliados)						$12,256,335	$1,961,400			$16,691,961	$668,300			$17,129,688	$685,900			$18,442,866	$534,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						$12,256,335	$1,961,400			$16,691,961	$668,300			$17,129,688	$685,900			$18,442,866	$534,700		$0	$0
1	CC	51730366	ABELLA IMELDA		0	$0	$0		0	$0	$0	CCF24	4	$437,727	$17,600	14-11	30	$1,750,905	$42,700	4	$0	$0
2	CC	79257543	BELTRAN JOSE		0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
3	CC	79328579	BELTRAN LUIS		0	$0	$0	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
4	CC	1014298971	DAZA NICOLAS	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
5	CC	1031143707	GRACIA LENIKER	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
6	CC	79396500	MARQUEZ PEDRO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
7	CC	1020758241	PINTO ANDRES	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
8	CC	79359692	REMOLINA LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
9	CC	1022406604	RODRIGUEZ ANDREA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
10	CC	80490514	SABOYA ALFONSO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
11	CC	18387718	TABORDA ABELARDO		0	$0	$0	EPS008	16	$933,816	$37,400	CCF24	16	$933,816	$37,400	14-11	16	$933,816	$40,700	16	$0	$0
Total			**Afiliados(11)**			$12,256,335	$1,961,400			$16,691,961	$668,300			$17,129,688	$685,900			$18,442,866	$534,700		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$1,961,400	$16,400	$0	$1,977,800
PORVENIR	230301	800,224,808	8	5	$1,401,000	$11,700	$0	$1,412,700
PROTECCION	230201	800,229,739	0	2	$560,400	$4,700	$0	$565,100
ARL (ADMINISTRADORAS: 1)				11	$534,700	$4,500	$0	$539,200
ARL SURA	14-11	890,903,790	5	11	$534,700	$4,500	$0	$539,200
CCF (ADMINISTRADORAS: 1)				11	$685,900	$5,800	$0	$691,700
COMPENSAR	CCF24	860,066,942	7	11	$685,900	$5,800	$0	$691,700
EPS (ADMINISTRADORAS: 4)				10	$668,300	$5,700	$0	$674,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$600	$0	$70,700
COMPENSAR	EPS008	860,066,942	7	7	$458,000	$3,900	$0	$461,900
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$600	$0	$70,700
SANITAS	EPS005	800,251,440	6	1	$70,100	$600	$0	$70,700
TOTAL				**11**	**$3,850,300**	**$32,400**	**$0**	**$3,882,700**