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 |
|---|---|---|---|---|---|---|---|---|
| CC 18389346 | | COHECHA SALAZAR LUIS ALFONSO | INDEPENDIENTE | PRINCIPAL | CALLE 41 # 24-58 OFI 206 EDF CAMINO REAL | CALARCA-QUINDIO | 7435521 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 302537438 | 9459583530 | I | 2023/12/13 | 2023/11/28 | BANCOLOMBIA | 0 | $2,281,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,291,900 | $0 | $0 | $1,291,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $1,291,900 | $0 | $0 | $1,291,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $39,700 | $0 | $0 | $39,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $39,700 | $0 | $0 | $39,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $949,900 | $0 | $0 | $949,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $949,900 | $0 | $0 | $949,900 |
| TOTAL | | | | 1 | $2,281,500 | $0 | $0 | $2,281,500 |



2023/11/28 11:59 AM