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 1143346911 | | CABARCAS ORTEGA YULEIDYS DIVANNYS | INDEPENDIENTE | PRINCIPAL | MZ A LOTE 5 providencia | CARTAGENA-BOLIVAR | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 657794413 | 9465884794 | I | 2024/05/06 | 2024/05/23 | BANCO DAVIVIENDA | 17 | $439,300 |

**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 |
| 1 | CC | 1143346911 | CABARCAS ORTEGA YULEIDYS DIVANNYS | 230301 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | $34,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,400,000** | **$224,000** | | | **$1,400,000** | **$175,000** | | | **$0** | **$0** | | | **$1,400,000** | **$34,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $3,100 | $0 | $227,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $3,100 | $0 | $227,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,200 | $500 | $0 | $34,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $34,200 | $500 | $0 | $34,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $2,500 | $0 | $177,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $175,000 | $2,500 | $0 | $177,500 |
| **TOTAL** | | | | **1** | **$433,200** | **$6,100** | **$0** | **$439,300** |



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