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 1107070202 | | QUIMBAYA NARVAEZ CINDY LINDA | INDEPENDIENTE | PRINCIPAL | carrera 18 #41 - 88 | CALI-VALLE | 3718352 | 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 | 604083536 | 9465781775 | I | 2024/05/03 | 2024/04/29 | BANCOLOMBIA | 0 | $387,700 |

**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 (1 Afiliados)** | | | | | $1,312,000 | $210,000 | | | $1,312,000 | $164,000 | | | $0 | $0 | | | $1,312,000 | $13,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,312,000 | $210,000 | | | $1,312,000 | $164,000 | | | $0 | $0 | | | $1,312,000 | $13,700 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,312,000 | $210,000 | | | $1,312,000 | $164,000 | | | $0 | $0 | | | $1,312,000 | $13,700 | | $0 | $0 |
| 1 | CC | 1107070202 | QUIMBAYA CINDY | 230201 | 30 | $1,312,000 | $210,000 | EPS018 | 30 | $1,312,000 | $164,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,312,000 | $13,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,312,000 | $210,000 | | | $1,312,000 | $164,000 | | | $0 | $0 | | | $1,312,000 | $13,700 | | $0 | $0 |

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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 | 604083536 | 9465781775 | I | 2024/05/03 | 2024/04/29 | BANCOLOMBIA | 0 | $387,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $210,000 | $0 | $0 | $210,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,700 | $0 | $0 | $13,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,700 | $0 | $0 | $13,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $164,000 | $0 | $0 | $164,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $164,000 | $0 | $0 | $164,000 |
| TOTAL | | | | 1 | $387,700 | $0 | $0 | $387,700 |