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 25275608 | | ORDOÑEZ MUÑOZ GLORIA LORENA | INDEPENDIENTE | PRINCIPAL | Plazuelas de la Hacienda casa 28 | POPAYAN-CAUCA | 8369740 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 603976849 | 9464505244 | I | 2024/04/03 | 2024/04/29 | BANCO DAVIVIENDA | 26 | $419,200 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $7,800 | | | $1,300,000 | $31,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $7,800 | | | $1,300,000 | $31,700 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $7,800 | | | $1,300,000 | $31,700 | | $0 | $0 |
| 1 | CC 25275608 | ORDOÑEZ GLORIA | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | CCF14 | 30 | $1,300,000 | $7,800 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $7,800 | | | $1,300,000 | $31,700 | | $0 | $0 |



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|---|---|---|---|---|---|---|---|---|
| CC 25275608 | | ORDOÑEZ MUÑOZ GLORIA LORENA | INDEPENDIENTE | PRINCIPAL | Plazuelas de la Hacienda casa 28 | POPAYAN-CAUCA | 8369740 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 603976849 | 9464505244 | I | 2024/04/03 | 2024/04/29 | BANCO DAVIVIENDA | 26 | $419,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $4,600 | $0 | $212,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $4,600 | $0 | $212,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $800 | $0 | $32,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $800 | $0 | $32,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $7,800 | $200 | $0 | $8,000 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $7,800 | $200 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $3,600 | $0 | $166,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $3,600 | $0 | $166,100 |
| TOTAL | | | | 1 | $410,000 | $9,200 | $0 | $419,200 |

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 25275608 | | ORDOÑEZ MUÑOZ GLORIA LORENA | INDEPENDIENTE | PRINCIPAL | Plazuelas de la Hacienda casa 28 | POPAYAN-CAUCA | 8369740 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 696869443 | 9468450706 | N | 2024/04/03 | 2024/06/11 | BANCO DAVIVIENDA | 69 | $146,900 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $440,000 | $70,400 | | | $440,000 | $55,000 | | | $440,000 | $2,700 | | | $440,000 | $10,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $440,000 | $70,400 | | | $440,000 | $55,000 | | | $440,000 | $2,700 | | | $440,000 | $10,700 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | $440,000 | $70,400 | | | $440,000 | $55,000 | | | $440,000 | $2,700 | | | $440,000 | $10,700 | | $0 | $0 |
| 1 | CC | 25275608 | ORDOÑEZ GLORIA | 230301 | 30 | ($1,300,000) | ($208,000) | EPS005 | 30 | ($1,300,000) | ($162,500) | CCF14 | 30 | ($1,300,000) | ($7,800) | 14-23 | 30 | ($1,300,000) | ($31,700) | 30 | $0 | $0 |
| 2 | CC | 25275608 | ORDOÑEZ GLORIA | 230301 | 30 | $1,740,000 | $278,400 | EPS005 | 30 | $1,740,000 | $217,500 | CCF14 | 30 | $1,740,000 | $10,500 | 14-23 | 30 | $1,740,000 | $42,400 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $440,000 | $70,400 | | | $440,000 | $55,000 | | | $440,000 | $2,700 | | | $440,000 | $10,700 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 25275608 | | ORDOÑEZ MUÑOZ GLORIA LORENA | INDEPENDIENTE | PRINCIPAL | Plazuelas de la Hacienda casa 28 | POPAYAN-CAUCA | 8369740 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 696869443 | 9468450706 | N | 2024/04/03 | 2024/06/11 | BANCO DAVIVIENDA | 69 | $146,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $70,400 | $4,000 | $0 | $74,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $70,400 | $4,000 | $0 | $74,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,700 | $700 | $0 | $11,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,700 | $700 | $0 | $11,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $2,700 | $200 | $0 | $2,900 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $2,700 | $200 | $0 | $2,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $55,000 | $3,200 | $0 | $58,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $55,000 | $3,200 | $0 | $58,200 |
| **TOTAL** | | | | **1** | **$138,800** | **$8,100** | **$0** | **$146,900** |