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 83258171 | | CARVAJAL BONILLA OMAR YAMITH | INDEPENDIENTE | PRINCIPAL | CRA 82A # 6 -16 | BOGOTA-BOGOTA D.E. | 3103407827 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 749279959 | 9469354294 | I | 2024/07/17 | 2024/07/03 | BANCO BBVA COLOMBIA S.A. | 0 | $824,300 |

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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | **$2,840,000** | **$454,400** | | | **$2,840,000** | **$355,000** | | | **$0** | **$0** | | | **$2,840,000** | **$14,900** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $2,840,000 | $454,400 | | | $2,840,000 | $355,000 | | | $0 | $0 | | | $2,840,000 | $14,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $2,840,000 | $454,400 | | | $2,840,000 | $355,000 | | | $0 | $0 | | | $2,840,000 | $14,900 | | $0 | $0 |
| 1 | CC | 83258171 | CARVAJAL OMAR | 230301 | 30 | $2,840,000 | $454,400 | EPS005 | 30 | $2,840,000 | $355,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,840,000 | $14,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,840,000 | $454,400 | | | $2,840,000 | $355,000 | | | $0 | $0 | | | $2,840,000 | $14,900 | | $0 | $0 |

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 83258171 | | CARVAJAL BONILLA OMAR YAMITH | INDEPENDIENTE | PRINCIPAL | CRA 82A # 6 -16 | BOGOTÁ-BOGOTA D.E. | 3103407827 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 749279959 | 9469354294 | I | 2024/07/17 | 2024/07/03 | BANCO BBVA COLOMBIA S.A. | 0 | $824,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $454,400 | $0 | $0 | $454,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $454,400 | $0 | $0 | $454,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,900 | $0 | $0 | $14,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $14,900 | $0 | $0 | $14,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $355,000 | $0 | $0 | $355,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $355,000 | $0 | $0 | $355,000 |
| **TOTAL** | | | | **1** | **$824,300** | **$0** | **$0** | **$824,300** |



2024/07/03 11:01 AM