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 1053822833 | | URIBE GARZON CRISTIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CLLE 394H19 | IBAGUE-TOLIMA | 2580149 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 9471381664 | 9471381664 | I | 2024/08/09 | 2024/08/20 | BANCO DE BOGOTA | 11 | $155,100 |

**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)** | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $5,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $5,500 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $5,500 | | $0 | $0 |
| 1 | CC | 1053822833 | URIBE CRISTIAN | 230301 | 12 | $520,000 | $83,200 | EPS041 | 12 | $520,000 | $65,000 | | 0 | $0 | $0 | 14-25 | 12 | $520,000 | $5,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $5,500 | | $0 | $0 |

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| CC 1053822833 | | URIBE GARZON CRISTIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CLLE 394H19 | IBAGUE-TOLIMA | 2580149 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 9471381664 | 9471381664 | I | 2024/08/09 | 2024/08/20 | BANCO DE BOGOTA | 11 | $155,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $83,200 | $700 | $0 | $83,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $83,200 | $700 | $0 | $83,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $100 | $0 | $5,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $5,500 | $100 | $0 | $5,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $65,000 | $600 | $0 | $65,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $65,000 | $600 | $0 | $65,600 |
| TOTAL | | | | 1 | $153,700 | $1,400 | $0 | $155,100 |