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 1072196885 | | YUDY CAROLINA GARZON RAMIREZ | INDEPENDIENTE | Principal | Carrera 7B # 6-56 | SIBATE-CUNDINAMARCA | 7250386 | 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 | 616459118 | 9466544106 | I | 2024/05/22 | 2024/05/03 | CONFIAR COOPERATIVA FINANCIERA | 0 | $472,700 |

**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)** | | | | | $1,434,834 | $229,600 | | | $1,434,834 | $179,400 | | | $1,434,834 | $28,700 | | | $1,434,834 | $35,000 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $1,434,834 | $229,600 | | | $1,434,834 | $179,400 | | | $1,434,834 | $28,700 | | | $1,434,834 | $35,000 | | $0 | $0 |
| Ciudad: SIBATE Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,434,834 | $229,600 | | | $1,434,834 | $179,400 | | | $1,434,834 | $28,700 | | | $1,434,834 | $35,000 | | $0 | $0 |
| 1 | CC 1072196885 | GARZON YUDY | 230201 | 30 | $1,434,834 | $229,600 | EPS008 | 30 | $1,434,834 | $179,400 | CCF21 | 30 | $1,434,834 | $28,700 | 14-4 | 30 | $1,434,834 | $35,000 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,434,834 | $229,600 | | | $1,434,834 | $179,400 | | | $1,434,834 | $28,700 | | | $1,434,834 | $35,000 | | $0 | $0 |

aportes en línea

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1072196885 | | YUDY CAROLINA GARZON RAMIREZ | INDEPENDIENTE | Principal | Carrera 7B # 6-56 | SIBATE-CUNDINAMARCA | 7250386 | 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 | 616459118 | 9466544106 | I | 2024/05/22 | 2024/05/03 | CONFIAR COOPERATIVA FINANCIERA | 0 | $472,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $229,600 | $0 | $0 | $229,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $229,600 | $0 | $0 | $229,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,000 | $0 | $0 | $35,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,000 | $0 | $0 | $35,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,700 | $0 | $0 | $28,700 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $28,700 | $0 | $0 | $28,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $179,400 | $0 | $0 | $179,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $179,400 | $0 | $0 | $179,400 |
| TOTAL | | | | 1 | $472,700 | $0 | $0 | $472,700 |