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 72002980 | | ORTIZ OSPINO LUIS EDUARDO | INDEPENDIENTE | PRINCIPAL | carrera 7A N° 49-44 | BARRANQUILLA-ATLANTICO | 3314365 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 995807440 | 9475728141 | I | 2024/11/21 | 2024/10/21 | BANCO DAVIVIENDA | 0 | $481,800 |

**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 |
| 1 | CC | 72002980 | ORTIZ OSPINO LUIS EDUARDO | 230301 | 30 | $1,660,000 | $265,600 | EPS002 | 30 | $1,660,000 | $207,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,660,000 | $8,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,660,000** | **$265,600** | | | **$1,660,000** | **$207,500** | | | **$0** | **$0** | | | **$1,660,000** | **$8,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $265,600 | $0 | $0 | $265,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $265,600 | $0 | $0 | $265,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $0 | $0 | $8,700 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $8,700 | $0 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,500 | $0 | $0 | $207,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $207,500 | $0 | $0 | $207,500 |
| **TOTAL** | | | | **1** | **$481,800** | **$0** | **$0** | **$481,800** |



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