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 76313903 | | COLLAZOS PULIDO JAIRO ORLANDO | INDEPENDIENTE | PRINCIPAL | BARRIO CENTRO | VILLAGARZON-PUTUMAYO | 4284199 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1060934135 | 9477414079 | I | 2024/12/03 | 2024/11/19 | BANCO AGRARIO | 0 | $891,400 |

**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 | 76313903 | COLLAZOS PULIDO JAIRO ORLANDO | 230301 | 30 | $2,881,000 | $461,000 | EPS037 | 30 | $2,881,000 | $360,200 | | 0 | $0 | $0 | 14-23 | 30 | $2,881,000 | $70,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,881,000** | **$461,000** | | | **$2,881,000** | **$360,200** | | | **$0** | **$0** | | | **$2,881,000** | **$70,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $461,000 | $0 | $0 | $461,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $461,000 | $0 | $0 | $461,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $70,200 | $0 | $0 | $70,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $70,200 | $0 | $0 | $70,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $360,200 | $0 | $0 | $360,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $360,200 | $0 | $0 | $360,200 |
| **TOTAL** | | | | **1** | **$891,400** | **$0** | **$0** | **$891,400** |



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