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 18514436 | | AGUIRRE OSPINA JHON JEIMAR | INDEPENDIENTE | PRINCIPAL | CALLE 20 5 23 | PEREIRA-RISARALDA | 3152198359 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1131630222 | 9478973869 | I | 2025/01/13 | 2024/12/16 | BANCOLOMBIA | 0 | $1,801,400 |

**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 | 18514436 | AGUIRRE OSPINA JHON JEIMAR | 230201 | 30 | $6,000,000 | $1,020,000 | EPS010 | 30 | $6,000,000 | $750,000 | | 0 | $0 | $0 | 14-11 | 30 | $6,000,000 | $31,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$6,000,000** | **$1,020,000** | | | **$6,000,000** | **$750,000** | | | **$0** | **$0** | | | **$6,000,000** | **$31,400** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,020,000 | $0 | $0 | $1,020,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $1,020,000 | $0 | $0 | $1,020,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,400 | $0 | $0 | $31,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $31,400 | $0 | $0 | $31,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $750,000 | $0 | $0 | $750,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $750,000 | $0 | $0 | $750,000 |
| TOTAL | | | | 1 | $1,801,400 | $0 | $0 | $1,801,400 |



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