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 1042994684 | | ALVAREZ SALAZAR YECID DE JESUS | INDEPENDIENTE | PRINCIPAL | CALLE25#18-44 | SABANALARGA-ATLANTICO | 3008022003 | 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 | 1074188795 | 9477884876 | I | 2025/01/22 | 2024/11/25 | BANCOLOMBIA | 0 | $412,200 |

**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 | Dias | IBC | Aporte |
| 1 | CC | 1042994684 | ALVAREZ SALAZAR YECID DE JESUS | 230301 | 30 | $1,420,000 | $227,200 | ESSC07 | 30 | $1,420,000 | $177,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,420,000 | $7,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,420,000** | **$227,200** | | | **$1,420,000** | **$177,500** | | | **$0** | **$0** | | | **$1,420,000** | **$7,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,200 | $0 | $0 | $227,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,200 | $0 | $0 | $227,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $177,500 | $0 | $0 | $177,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $177,500 | $0 | $0 | $177,500 |
| TOTAL | | | | 1 | $412,200 | $0 | $0 | $412,200 |



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