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 14897427 | | IZQUIERDO MARTINEZ LUIS FERNANDO | INDEPENDIENTE | PRINCIPAL | CARRERA 41A # 15A-12 | CALI-VALLE | 7495632 | 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 | 1032047244 | 9476955351 | I | 2024/12/06 | 2024/11/06 | BANCO AV VILLAS | 0 | $1,268,000 |

**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 | 14897427 | IZQUIERDO MARTINEZ LUIS FERNANDO | 25-14 | 30 | $4,098,400 | $655,800 | EPS018 | 30 | $4,098,400 | $512,300 | | 0 | $0 | $0 | 14-23 | 30 | $4,098,400 | $99,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$4,098,400** | **$655,800** | | | **$4,098,400** | **$512,300** | | | **$0** | **$0** | | | **$4,098,400** | **$99,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $655,800 | $0 | $0 | $655,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $655,800 | $0 | $0 | $655,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $99,900 | $0 | $0 | $99,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $99,900 | $0 | $0 | $99,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $512,300 | $0 | $0 | $512,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $512,300 | $0 | $0 | $512,300 |
| TOTAL | | | | 1 | $1,268,000 | $0 | $0 | $1,268,000 |



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