aportes en línea

# Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 94536780 | | CAICEDO SANCHEZ JOFFREN ANDRES | INDEPENDIENTE | PRINCIPAL | carrera 40 b 14 b 31 | CALI-VALLE | 3796556 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2024-12 | 2024-12 | 1211613494 | 9478484663 | I | 2025/01/21 | 2025/01/22 | BANCO DE BOGOTA | 1 | $534,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $276,200 | $200 | $0 | $276,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $276,200 | $200 | $0 | $276,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $42,100 | $100 | $0 | $42,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $42,100 | $100 | $0 | $42,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $215,800 | $200 | $0 | $216,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $215,800 | $200 | $0 | $216,000 |
| TOTAL | | | | 1 | $534,100 | $500 | $0 | $534,600 |



2025/01/22 08:07 AM