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 1129510951 | | BRIÑEZ ALCAZAR KEVIN ENRIQUE | INDEPENDIENTE | PRINCIPAL | carrera 6 # 41B - 37 | BARRANQUILLA-ATLANTICO | 3873210 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 652829274 | 9467349504 | I | 2024/05/15 | 2024/05/21 | BANCOLOMBIA | 6 | $114,100 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $390,000 | $62,400 | | | $390,000 | $48,800 | | | $0 | $0 | | | $390,000 | $2,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $390,000 | $62,400 | | | $390,000 | $48,800 | | | $0 | $0 | | | $390,000 | $2,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $390,000 | $62,400 | | | $390,000 | $48,800 | | | $0 | $0 | | | $390,000 | $2,100 | | $0 | $0 |
| 1 | CC | 1129510951 | BRIÑEZ KEVIN | 231001 | 9 | $390,000 | $62,400 | EPS037 | 9 | $390,000 | $48,800 | | 0 | $0 | $0 | 14-23 | 9 | $390,000 | $2,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $390,000 | $62,400 | | | $390,000 | $48,800 | | | $0 | $0 | | | $390,000 | $2,100 | | $0 | $0 |

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| 2024-04 | 2024-04 | 652829274 | 9467349504 | I | 2024/05/15 | 2024/05/21 | BANCOLOMBIA | 6 | $114,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $62,400 | $400 | $0 | $62,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $62,400 | $400 | $0 | $62,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,100 | $100 | $0 | $2,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,100 | $100 | $0 | $2,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $48,800 | $300 | $0 | $49,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $48,800 | $300 | $0 | $49,100 |
| TOTAL | | | | 1 | $113,300 | $800 | $0 | $114,100 |