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 39099800 | | ACOSTA LOPEZ KAROL VANESSA | INDEPENDIENTE | PRINCIPAL | cr 41d n 74-95 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 665729570 | 9465782895 | I | 2024/05/03 | 2024/05/28 | NEQUI | 25 | $507,600 |

**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)** | | | | | $1,608,000 | $257,300 | | | $1,608,000 | $201,000 | | | $0 | $0 | | | $1,608,000 | $39,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,608,000 | $257,300 | | | $1,608,000 | $201,000 | | | $0 | $0 | | | $1,608,000 | $39,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,608,000 | $257,300 | | | $1,608,000 | $201,000 | | | $0 | $0 | | | $1,608,000 | $39,200 | | $0 | $0 |
| 1 | CC 39099800 | ACOSTA KAROL | 25-14 | 30 | $1,608,000 | $257,300 | EPS002 | 30 | $1,608,000 | $201,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,608,000 | $39,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,608,000 | $257,300 | | | $1,608,000 | $201,000 | | | $0 | $0 | | | $1,608,000 | $39,200 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 39099800 | | ACOSTA LOPEZ KAROL VANESSA | INDEPENDIENTE | PRINCIPAL | cr 41d n 74-95 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 665729570 | 9465782895 | I | 2024/05/03 | 2024/05/28 | NEQUI | 25 | $507,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $257,300 | $5,200 | $0 | $262,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $257,300 | $5,200 | $0 | $262,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $39,200 | $800 | $0 | $40,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $39,200 | $800 | $0 | $40,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $201,000 | $4,100 | $0 | $205,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $201,000 | $4,100 | $0 | $205,100 |
| **TOTAL** | | | | **1** | **$497,500** | **$10,100** | **$0** | **$507,600** |