# 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 8669549 | | MAURY JIMENEZ CAMPO NELSON FULVI | INDEPENDIENTE | PRINCIPAL | CALLE 80 NRO 42G - 47 APTO 405 | BARRANQUILLA-ATLANTICO | 3584316 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 547499151 | 9465202125 | N | 2024/04/10 | 2024/04/01 | BANCO CAJA SOCIAL | 0 | $267,300 |

**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)** | | | | | | $0 | $0 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $3,300,000 | $17,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $3,300,000 | $17,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $3,300,000 | $17,300 | | $0 | $0 |
| 1 | CC | 8669549 | MAURY JIMENEZ NELSON | | 0 | $0 | $0 | EPS010 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-23 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 8669549 | MAURY JIMENEZ NELSON | | 0 | $0 | $0 | EPS010 | 30 | $3,300,000 | $412,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,300,000 | $17,300 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $3,300,000 | $17,300 | | $0 | $0 |

# 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 8669549 | | MAURY JIMENEZ CAMPO NELSON FULVI | INDEPENDIENTE | PRINCIPAL | CALLE 80 NRO 42G - 47 APTO 405 | BARRANQUILLA-ATLANTICO | 3584316 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 547499151 | 9465202125 | N | 2024/04/10 | 2024/04/01 | BANCO CAJA SOCIAL | 0 | $267,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,300 | $0 | $0 | $17,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $17,300 | $0 | $0 | $17,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,000 | $0 | $0 | $250,000 |
| **TOTAL** | | | | **1** | **$267,300** | **$0** | **$0** | **$267,300** |