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 1065833237 | | MARTINEZ ZULETA ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CALLE 47 N 16 134 | BARRANQUILLA-ATLANTICO | 3053397525 | 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 | 710491964 | 9468108530 | I | 2024/05/10 | 2024/06/17 | BANCO DAVIVIENDA | 38 | $155,700 |

**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)** | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $2,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $2,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $2,800 | | $0 | $0 |
| 1 | CC | 1065833237 | MARTINEZ ANDREA | 231001 | 12 | $520,000 | $83,200 | EPS010 | 12 | $520,000 | $65,000 | | 0 | $0 | $0 | 14-23 | 12 | $520,000 | $2,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $520,000 | $83,200 | | | $520,000 | $65,000 | | | $0 | $0 | | | $520,000 | $2,800 | | $0 | $0 |

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 1065833237 | | MARTINEZ ZULETA ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CALLE 47 N 16 134 | BARRANQUILLA-ATLANTICO | 3053397525 | 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 | 710491964 | 9468108530 | I | 2024/05/10 | 2024/06/17 | BANCO DAVIVIENDA | 38 | $155,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $83,200 | $2,600 | $0 | $85,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $83,200 | $2,600 | $0 | $85,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,800 | $100 | $0 | $2,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,800 | $100 | $0 | $2,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $65,000 | $2,000 | $0 | $67,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $65,000 | $2,000 | $0 | $67,000 |
| **TOTAL** | | | | **1** | **$151,000** | **$4,700** | **$0** | **$155,700** |