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 35376050 | | HERRERA MORALES LUZ MARINA | INDEPENDIENTE | PRINCIPAL | VEREDA GUACHACA MUNICIPIO DEL COLEGIO | EL COLEGIO-CUNDINAMARCA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 692741528 | 9467746342 | I | 2024/07/12 | 2024/06/11 | BANCO DAVIVIENDA | 0 | $806,600 |

**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)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $2,600,000 | $52,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $2,600,000 | $52,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| Ciudad: EL COLEGIO Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $2,600,000 | $52,000 | | | $2,600,000 | $13,600 | | $0 | $0 |
| 1 | CC 35376050 | HERRERA LUZ | 25-14 | 30 | $2,600,000 | $416,000 | EPS008 | 30 | $2,600,000 | $325,000 | CCF22 | 30 | $2,600,000 | $52,000 | 14-23 | 30 | $2,600,000 | $13,600 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,600,000 | $416,000 | | | $2,600,000 | $325,000 | | | $2,600,000 | $52,000 | | | $2,600,000 | $13,600 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 35376050 | | HERRERA MORALES LUZ MARINA | INDEPENDIENTE | PRINCIPAL | VEREDA GUACHACA MUNICIPIO DEL COLEGIO | EL COLEGIO-CUNDINAMARCA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-06 | 2024-06 | 692741528 | 9467746342 | I | 2024/07/12 | 2024/06/11 | BANCO DAVIVIENDA | 0 | $806,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $416,000 | $0 | $0 | $416,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $416,000 | $0 | $0 | $416,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,600 | $0 | $0 | $13,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,600 | $0 | $0 | $13,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $0 | $0 | $52,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $52,000 | $0 | $0 | $52,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $325,000 | $0 | $0 | $325,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $325,000 | $0 | $0 | $325,000 |
| **TOTAL** | | | | **1** | **$806,600** | **$0** | **$0** | **$806,600** |