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 29703733 | | BELTRAN GUEJIA MARIA YOLANDA | INDEPENDIENTE | PRINCIPAL | cra 6 # 9-26 | PRADERA-VALLE | 2671174 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 749762374 | 9468949901 | I | 2024/08/09 | 2024/07/03 | BANCOLOMBIA | 0 | $801,100 |

**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 |
| 1 | CC | 29703733 | BELTRAN GUEJIA MARIA YOLANDA | 25-14 | 30 | $2,588,890 | $414,300 | EPS002 | 30 | $2,588,890 | $323,700 | | 0 | $0 | $0 | 14-23 | 30 | $2,588,890 | $63,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,588,890** | **$414,300** | | | **$2,588,890** | **$323,700** | | | **$0** | **$0** | | | **$2,588,890** | **$63,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $414,300 | $0 | $0 | $414,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $414,300 | $0 | $0 | $414,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $63,100 | $0 | $0 | $63,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $63,100 | $0 | $0 | $63,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $323,700 | $0 | $0 | $323,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $323,700 | $0 | $0 | $323,700 |
| **TOTAL** | | | | **1** | **$801,100** | **$0** | **$0** | **$801,100** |



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