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 70951816 | | VALENCIA ALZATE NELSON EVELIO | INDEPENDIENTE | PRINCIPAL | CARRERA 15 No 2-12 | PEÑOL-ANTIOQUIA | 8516220 | No |

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 | 818393734 | 9468839487 | I | 2024/07/05 | 2024/08/02 | BANCOLOMBIA | 28 | $1,508,400 |

**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 | 70951816 | VALENCIA NELSON | 25-14 | 30 | $5,000,000 | $800,000 | EPS010 | 30 | $5,000,000 | $625,000 | | 0 | $0 | $0 | 14-11 | 30 | $5,000,000 | $52,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $5,000,000 | $800,000 | | | $5,000,000 | $625,000 | | | $0 | $0 | | | $5,000,000 | $52,200 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $800,000 | $16,900 | $0 | $816,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $800,000 | $16,900 | $0 | $816,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $52,200 | $1,100 | $0 | $53,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $52,200 | $1,100 | $0 | $53,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $625,000 | $13,200 | $0 | $638,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $625,000 | $13,200 | $0 | $638,200 |
| TOTAL | | | | 1 | $1,477,200 | $31,200 | $0 | $1,508,400 |



2024/08/02 12:02 PM