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 1110485868 | | CASTAÑEDA MORALES KATHERINE IBETH | INDEPENDIENTE | PRINCIPAL | Cll 16 no. 13A-88 br ancol | IBAGUE-TOLIMA | 2625362 | 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 | 1000000840 | 9470633925 | I | 2024/08/16 | 2024/08/20 | BANCO DE BOGOTA | 4 | $520,300 |

**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)** | | | | | $1,786,300 | $285,900 | | | $1,786,300 | $223,300 | | | $0 | $0 | | | $1,786,300 | $9,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,786,300 | $285,900 | | | $1,786,300 | $223,300 | | | $0 | $0 | | | $1,786,300 | $9,400 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $1,786,300 | $285,900 | | | $1,786,300 | $223,300 | | | $0 | $0 | | | $1,786,300 | $9,400 | | $0 | $0 |
| 1 | CC 1110485868 | CASTAÑEDA KATHERINE | 231001 | 30 | $1,786,300 | $285,900 | EPS002 | 30 | $1,786,300 | $223,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,786,300 | $9,400 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,786,300 | $285,900 | | | $1,786,300 | $223,300 | | | $0 | $0 | | | $1,786,300 | $9,400 | | $0 | $0 |

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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 | 1000000840 | 9470633925 | I | 2024/08/16 | 2024/08/20 | BANCO DE BOGOTA | 4 | $520,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $285,900 | $900 | $0 | $286,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $285,900 | $900 | $0 | $286,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $100 | $0 | $9,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,400 | $100 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $223,300 | $700 | $0 | $224,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $223,300 | $700 | $0 | $224,000 |
| **TOTAL** | | | | **1** | **$518,600** | **$1,700** | **$0** | **$520,300** |