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 1075238950 | | LONDOÑO GUZMAN ANGEL DAVID | INDEPENDIENTE | PRINCIPAL | calle 64 1 D 51 | NEIVA-HUILA | 3102936359 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 597495351 | 9466215842 | I | 2024/04/11 | 2024/04/25 | BANCOLOMBIA | 14 | $407,100 |

**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 | 1075238950 | LONDOÑO ANGEL | 231001 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$1,300,000** | **$31,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $2,500 | $0 | $210,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $208,000 | $2,500 | $0 | $210,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $400 | $0 | $32,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $31,700 | $400 | $0 | $32,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $2,000 | $0 | $164,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $2,000 | $0 | $164,500 |
| TOTAL | | | | 1 | $402,200 | $4,900 | $0 | $407,100 |



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