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 52010570 | | MARTINEZ GALINDO LUZ FARIDE | INDEPENDIENTE | PRINCIPAL | CRR 4 8-32 | MACANAL-BOYACA | 7590195 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 1000000668 | 9470782065 | I | 2024/09/17 | 2024/07/31 | BANCO DE BOGOTA | 0 | $251,700 |

**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) | | | | | $866,667 | $138,700 | | | $866,667 | $108,400 | | | $0 | $0 | | | $866,667 | $4,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$866,667** | **$138,700** | | | **$866,667** | **$108,400** | | | **$0** | **$0** | | | **$866,667** | **$4,600** | | **$0** | **$0** |
| Ciudad: MACANAL Depto: BOYACA ( 1 Afiliados) | | | | | **$866,667** | **$138,700** | | | **$866,667** | **$108,400** | | | **$0** | **$0** | | | **$866,667** | **$4,600** | | **$0** | **$0** |
| 1 | CC | 52010570 | MARTINEZ LUZ | 25-14 | 20 | $866,667 | $138,700 | EPS037 | 20 | $866,667 | $108,400 | | 0 | $0 | $0 | 14-23 | 20 | $866,667 | $4,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$866,667** | **$138,700** | | | **$866,667** | **$108,400** | | | **$0** | **$0** | | | **$866,667** | **$4,600** | | **$0** | **$0** |

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 52010570 | | MARTINEZ GALINDO LUZ FARIDE | INDEPENDIENTE | PRINCIPAL | CRR 4 8-32 | MACANAL-BOYACA | 7590195 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 1000000668 | 9470782065 | I | 2024/09/17 | 2024/07/31 | BANCO DE BOGOTA | 0 | $251,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $138,700 | $0 | $0 | $138,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $138,700 | $0 | $0 | $138,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $0 | $0 | $4,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,600 | $0 | $0 | $4,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $108,400 | $0 | $0 | $108,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $108,400 | $0 | $0 | $108,400 |
| TOTAL | | | | 1 | $251,700 | $0 | $0 | $251,700 |



2024/07/31 06:10 AM