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 98477080 | | AGUDELO GOMEZ LUIS FERNANDO | INDEPENDIENTE | PRINCIPAL | cll 45 90 40 | MEDELLIN-ANTIOQUIA | 5913915 | No |

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 | 841790314 | 9470730428 | I | 2024/09/18 | 2024/08/13 | BANCOLOMBIA | 0 | $691,800 |

**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)** | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $2,334,800 | $14,100 | | | $2,334,800 | $12,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $2,334,800 | $14,100 | | | $2,334,800 | $12,200 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $2,334,800 | $14,100 | | | $2,334,800 | $12,200 | | $0 | $0 |
| 1 | CC | 98477080 | AGUDELO LUIS | 230301 | 30 | $2,334,800 | $373,600 | EPS037 | 30 | $2,334,800 | $291,900 | CCF04 | 30 | $2,334,800 | $14,100 | 14-25 | 30 | $2,334,800 | $12,200 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,334,800 | $373,600 | | | $2,334,800 | $291,900 | | | $2,334,800 | $14,100 | | | $2,334,800 | $12,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2024-08 | 2024-08 | 841790314 | 9470730428 | I | 2024/09/18 | 2024/08/13 | BANCOLOMBIA | 0 | $691,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $373,600 | $0 | $0 | $373,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $373,600 | $0 | $0 | $373,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $12,200 | $0 | $0 | $12,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $14,100 | $0 | $0 | $14,100 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $14,100 | $0 | $0 | $14,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $291,900 | $0 | $0 | $291,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $291,900 | $0 | $0 | $291,900 |
| TOTAL | | | | 1 | $691,800 | $0 | $0 | $691,800 |