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 22668731 | | VELEZ LORA MONICA ANDREA | INDEPENDIENTE | PRINCIPAL | Kra 49D 98A-25 Apto 403 Edif Margarita | BARRANQUILLA-ATLANTICO | 3001775 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 1032246990 | 9476962113 | I | 2024/10/08 | 2024/11/06 | BANCOLOMBIA | 29 | $694,800 |

**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)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $53,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $53,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $53,600 | | $0 | $0 |
| 1 | CC | 22668731 VELEZ MONICA | 25-14 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,200,000 | $53,600 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $53,600 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22668731 | | VELEZ LORA MONICA ANDREA | INDEPENDIENTE | PRINCIPAL | Kra 49D 98A-25 Apto 403 Edif Margarita | BARRANQUILLA-ATLANTICO | 3001775 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 1032246990 | 9476962113 | I | 2024/10/08 | 2024/11/06 | BANCOLOMBIA | 29 | $694,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $7,300 | $0 | $359,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $352,000 | $7,300 | $0 | $359,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $53,600 | $1,200 | $0 | $54,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $53,600 | $1,200 | $0 | $54,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $5,700 | $0 | $280,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $275,000 | $5,700 | $0 | $280,700 |
| TOTAL | | | | 1 | $680,600 | $14,200 | $0 | $694,800 |