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 52522971 | | CETINA ZORRO CAROLINA | INDEPENDIENTE | PRINCIPAL | CL 152 A 54-38 AGRU 4 CS 56 | BOGOTA-BOGOTA D.E. | 5265387 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1072310055 | 9476804491 | I | 2024/12/17 | 2024/11/25 | BANCOLOMBIA | 0 | $1,013,900 |

**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)** | | | | | $3,268,000 | $522,900 | | | $3,268,000 | $408,500 | | | $3,268,000 | $65,400 | | | $3,268,000 | $17,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,268,000 | $522,900 | | | $3,268,000 | $408,500 | | | $3,268,000 | $65,400 | | | $3,268,000 | $17,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $3,268,000 | $522,900 | | | $3,268,000 | $408,500 | | | $3,268,000 | $65,400 | | | $3,268,000 | $17,100 | | $0 | $0 |
| 1 | CC | 52522971 CETINA CAROLINA | 230201 | 30 | $3,268,000 | $522,900 | EPS008 | 30 | $3,268,000 | $408,500 | CCF24 | 30 | $3,268,000 | $65,400 | 14-23 | 30 | $3,268,000 | $17,100 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $3,268,000 | $522,900 | | | $3,268,000 | $408,500 | | | $3,268,000 | $65,400 | | | $3,268,000 | $17,100 | | $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 |
| 2024-11 | 2024-11 | 1072310055 | 9476804491 | I | 2024/12/17 | 2024/11/25 | BANCOLOMBIA | 0 | $1,013,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $522,900 | $0 | $0 | $522,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $522,900 | $0 | $0 | $522,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,100 | $0 | $0 | $17,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $17,100 | $0 | $0 | $17,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $65,400 | $0 | $0 | $65,400 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $65,400 | $0 | $0 | $65,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $408,500 | $0 | $0 | $408,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $408,500 | $0 | $0 | $408,500 |
| TOTAL | | | | 1 | $1,013,900 | $0 | $0 | $1,013,900 |