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 42365565 | | BORRE BARRIOS MARLY ISABEL | INDEPENDIENTE | PRINCIPAL | CL 24 8 14 BRR KENNDY | CAUCASIA-ANTIOQUIA | 8394047 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1100505700 | 9478499801 | I | 2025/01/17 | 2024/12/04 | BANCOLOMBIA | 0 | $456,900 |

**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)** | | | | | $1,545,811 | $247,400 | | | $1,545,811 | $193,300 | | | $0 | $0 | | | $1,545,811 | $16,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,545,811 | $247,400 | | | $1,545,811 | $193,300 | | | $0 | $0 | | | $1,545,811 | $16,200 | | $0 | $0 |
| Ciudad: CAUCASIA Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $1,545,811 | $247,400 | | | $1,545,811 | $193,300 | | | $0 | $0 | | | $1,545,811 | $16,200 | | $0 | $0 |
| 1 | CC 42365565 | BORRE MARLY | 25-14 | 30 | $1,545,811 | $247,400 | ESSC24 | 30 | $1,545,811 | $193,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,545,811 | $16,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,545,811 | $247,400 | | | $1,545,811 | $193,300 | | | $0 | $0 | | | $1,545,811 | $16,200 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 42365565 | | BORRE BARRIOS MARLY ISABEL | INDEPENDIENTE | PRINCIPAL | CL 24 8 14 BRR KENNDY | CAUCASIA-ANTIOQUIA | 8394047 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1100505700 | 9478499801 | I | 2025/01/17 | 2024/12/04 | BANCOLOMBIA | 0 | $456,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $247,400 | $0 | $0 | $247,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $247,400 | $0 | $0 | $247,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,200 | $0 | $0 | $16,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,200 | $0 | $0 | $16,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $193,300 | $0 | $0 | $193,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $193,300 | $0 | $0 | $193,300 |
| TOTAL | | | | 1 | $456,900 | $0 | $0 | $456,900 |