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 55233595 | | FONSECA VALENCIA GISELLA | INDEPENDIENTE | PRINCIPAL | CR 16 C 45 G 12 2DO PISO | BARRANQUILLA-ATLANTICO | 3236246 | Si |

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 | 1148290354 | 9478323947 | I | 2024/12/23 | 2024/12/23 | BANCOLOMBIA | 0 | $667,600 |

**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)** | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| 1 | CC 55233595 | FONSECA GISELLA | 25-14 | 30 | $2,300,000 | $368,000 | EPS005 | 30 | $2,300,000 | $287,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,300,000 | $12,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $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 55233595 | | FONSECA VALENCIA GISELLA | INDEPENDIENTE | PRINCIPAL | CR 16 C 45 G 12 2DO PISO | BARRANQUILLA-ATLANTICO | 3236246 | Si |

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 | 1148290354 | 9478323947 | I | 2024/12/23 | 2024/12/23 | BANCOLOMBIA | 0 | $667,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $368,000 | $0 | $0 | $368,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $368,000 | $0 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $0 | $0 | $12,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,100 | $0 | $0 | $12,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $287,500 | $0 | $0 | $287,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $287,500 | $0 | $0 | $287,500 |
| **TOTAL** | | | | **1** | **$667,600** | **$0** | **$0** | **$667,600** |

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 55233595 | | FONSECA VALENCIA GISELLA | INDEPENDIENTE | PRINCIPAL | CR 16 C 45 G 12 2DO PISO | BARRANQUILLA-ATLANTICO | 3236246 | 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 | 1148299429 | 9479387616 | I | 2025/01/24 | 2024/12/23 | BANCOLOMBIA | 0 | $667,600 |

**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)** | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $0 | $0 |
| 1 | CC | 55233595 | FONSECA GISELLA | 25-14 | 30 | $2,300,000 | $368,000 | EPS005 | 30 | $2,300,000 | $287,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,300,000 | $12,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,300,000 | $368,000 | | | $2,300,000 | $287,500 | | | $0 | $0 | | | $2,300,000 | $12,100 | | $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 55233595 | | FONSECA VALENCIA GISELLA | INDEPENDIENTE | PRINCIPAL | CR 16 C 45 G 12 2DO PISO | BARRANQUILLA-ATLANTICO | 3236246 | 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 | 1148299429 | 9479387616 | I | 2025/01/24 | 2024/12/23 | BANCOLOMBIA | 0 | $667,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $368,000 | $0 | $0 | $368,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $368,000 | $0 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $0 | $0 | $12,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,100 | $0 | $0 | $12,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $287,500 | $0 | $0 | $287,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $287,500 | $0 | $0 | $287,500 |
| **TOTAL** | | | | **1** | **$667,600** | **$0** | **$0** | **$667,600** |