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 12449224 | | MARIN MORAN CARLOS MARIO | INDEPENDIENTE | PRINCIPAL | transv 44 no, -100-82 | BARRANQUILLA-ATLANTICO | 3014063 | 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 | 1112308440 | 9478198693 | I | 2024/12/06 | 2024/12/09 | BANCOLOMBIA | 3 | $1,036,100 |

**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 |
| 1 | CC | 12449224 | MARIN MORAN CARLOS MARIO | 25-14 | 30 | $3,562,104 | $570,000 | EPS005 | 30 | $3,562,104 | $445,300 | | 0 | $0 | $0 | 14-23 | 30 | $3,562,104 | $18,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $3,562,104 | $570,000 | | | $3,562,104 | $445,300 | | | $0 | $0 | | | $3,562,104 | $18,600 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $570,000 | $1,200 | $0 | $571,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $570,000 | $1,200 | $0 | $571,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,600 | $100 | $0 | $18,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,600 | $100 | $0 | $18,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $445,300 | $900 | $0 | $446,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $445,300 | $900 | $0 | $446,200 |
| **TOTAL** | | | | **1** | **$1,033,900** | **$2,200** | **$0** | **$1,036,100** |