# Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901273034 | 1 | ESTRUCCIVIL JH S.A.S. | B - MENOS DE 200 COTIZANTES | OBRA GUATAPE | DIAGONAL 55 # 37-41 | GUATAPE-ANTIOQUIA | 3017617398 | 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 | 1121188567 | 9478568596 | Y | 2024/12/09 | 2024/12/12 | BANCOLOMBIA | | $90,700 |

**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 | 1001497045 | MARTINEZ LOPEZ FRANCISCO | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $90,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $1,300,000 | $90,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $90,500 | $0 | $90,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $90,500 | $0 | $90,700 |
| **TOTAL** | | | | **1** | **$90,500** | **$0** | **$90,700** |



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