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 66772133 | | VALENCIA RESTREPO CLAUDIA MARIA | INDEPENDIENTE | PRINCIPAL | Calle 33F No 6-60 | CALI-VALLE | 8922222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 57451723 | 9464718642 | I | 2024/04/08 | 2024/04/04 | BANCO DE OCCIDENTE | 0 | $474,000 |

**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)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $9,600 | | | $1,600,000 | $8,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $9,600 | | | $1,600,000 | $8,400 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $9,600 | | | $1,600,000 | $8,400 | | $0 | $0 |
| 1 | CC 66772133 | VALENCIA CLAUDIA | 25-14 | 30 | $1,600,000 | $256,000 | EPS012 | 30 | $1,600,000 | $200,000 | CCF56 | 30 | $1,600,000 | $9,600 | 14-23 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $1,600,000 | $9,600 | | | $1,600,000 | $8,400 | | $0 | $0 |

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| CC 66772133 | | VALENCIA RESTREPO CLAUDIA MARIA | INDEPENDIENTE | PRINCIPAL | Calle 33F No 6-60 | CALI-VALLE | 8922222 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 57451723 | 9464718642 | I | 2024/04/08 | 2024/04/04 | BANCO DE OCCIDENTE | 0 | $474,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $0 | $0 | $256,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $0 | $0 | $8,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,400 | $0 | $0 | $8,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $9,600 | $0 | $0 | $9,600 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 1 | $9,600 | $0 | $0 | $9,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $0 | $0 | $200,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $200,000 | $0 | $0 | $200,000 |
| TOTAL | | | | 1 | $474,000 | $0 | $0 | $474,000 |