# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | ExoneradoSENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1075666520 | | JULIAN ENRIQUE CETINA DIAZ | INDEPENDIENTE | PRINCIPAL | CRA 24 N° 2 - 24 | ZIPAQUIRA-CUNDINAMARCA | 3505130585 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2026-04 | 2026-04 | 9514528932 | 9514528932 | I | 2026/04/14 | 2026/04/08 | BANCO AV VILLAS | 0 | $552,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| 1 | CC | 1075666520 | JULIAN CETINA | 230815 | 30 | $1,423,500 | $227,800 | EPS047 | 30 | $1,423,500 | $178,000 | CCF12 | 30 | $1,423,500 | $28,500 | 14-23 | 30 | $1,423,500 | $14,900 | 30 | $0 | $0 |
| **Total** | | **Afiliados (1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |