APORTANTE

Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
BONEU BERROCAL KATERIN	INDEPENDIENTE	PRINCIPAL	CRA 47 # 85 - 137	BARRANQUILLA-ATLANTICO	3182601646	SI

A LIQUIDACION

Clave		Tipo	Fecha		Pago		
Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
546171106	9464817254	I	2024/04/10	2024/04/01	BANCO DAVIVIENDA	0	$754,600

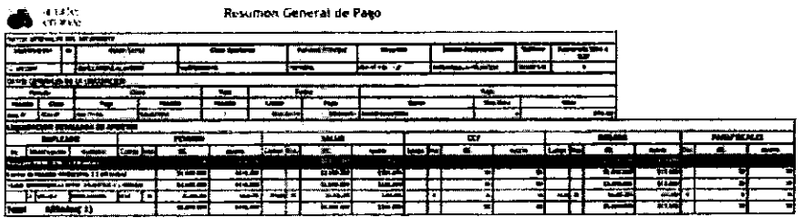
LADA DE APORTES

	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
NEU BERROCAL TERIN	25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$325,000		0	$0	$0	14-25	30	$2,600,000	$13,600	0	$0	$0
(1)			$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000	$13,600		$0	$0

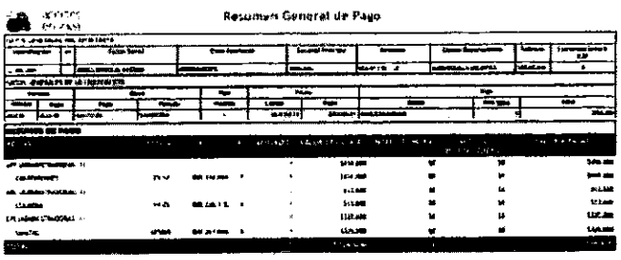
	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
1)				1	$416,000	$0	$0	$416,000
	25-14	900,336,004	7	1	$416,000	$0	$0	$416,000
1)				1	$13,600	$0	$0	$13,600
	14-25	800,226,175	3	1	$13,600	$0	$0	$13,600
1)				1	$325,000	$0	$0	$325,000
	EP5005	800,251,440	6	1	$325,000	$0	$0	$325,000
				1	$754,600	$0	$0	$754,600

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Resumen General de Pago



Resumen General de Pago