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 1143355160 | | TORRES ORTIZ WENDY JOHANA | INDEPENDIENTE | PRINCIPAL | CARREA 2 SUR # 41C - 91 | BARRANQUILLA-ATLANTICO | 7777777 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 672922387 | 9467770013 | I | 2024/06/18 | 2024/05/31 | NEQUI | 0 | $477,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | $8,600 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | $8,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | $8,600 | | $0 | $0 |
| 1 | CC 1143355160 | TORRES WENDY | 230301 | 30 | $1,645,714 | $263,400 | EPS002 | 30 | $1,645,714 | $205,800 | | 0 | $0 | $0 | 14-25 | 30 | $1,645,714 | $8,600 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | $1,645,714 | $263,400 | | | $1,645,714 | $205,800 | | | $0 | $0 | | | $1,645,714 | $8,600 | | $0 | $0 |



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# 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 1143355160 | | TORRES ORTIZ WENDY JOHANA | INDEPENDIENTE | PRINCIPAL | CARRERA 2 SUR # 41C - 91 | BARRANQUILLA-ATLANTICO | 7777777 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 672922387 | 9467770013 | I | 2024/06/18 | 2024/05/31 | NEQUI | 0 | $477,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $263,400 | $0 | $0 | $263,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $263,400 | $0 | $0 | $263,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $205,800 | $0 | $0 | $205,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $205,800 | $0 | $0 | $205,800 |
| TOTAL | | | | 1 | $477,800 | $0 | $0 | $477,800 |



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