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 1043009520 | | MERCADO REYES NATIVIDAD | INDEPENDIENTE | PRINCIPAL | CRA 32 # 26A - 31 | SABANALARGA-ATLANTICO | 3043018263 | 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 | 00236571 | 9467376284 | I | 2024/06/07 | 2024/06/19 | BANCO DE OCCIDENTE | 12 | $410,400 |

**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)** | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $7,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $7,400 | | $0 | $0 |
| Ciudad: SABANALARGA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $7,400 | | $0 | $0 |
| 1 | CC 1043009520 | MERCADO NATIVIDAD | 230301 | 30 | $1,400,000 | $224,000 | ESSC07 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | $7,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $7,400 | | $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 1043009520 | | MERCADO REYES NATIVIDAD | INDEPENDIENTE | PRINCIPAL | CRA 32 # 26A - 31 | SABANALARGA-ATLANTICO | 3043018263 | 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 | 00236571 | 9467376284 | I | 2024/06/07 | 2024/06/19 | BANCO DE OCCIDENTE | 12 | $410,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $2,200 | $0 | $226,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $2,200 | $0 | $226,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $1,700 | $0 | $176,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $175,000 | $1,700 | $0 | $176,700 |
| TOTAL | | | | 1 | $406,400 | $4,000 | $0 | $410,400 |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1043009520 | | MERCADO REYES NATIVIDAD | INDEPENDIENTE | PRINCIPAL | CRA 32 # 26A - 31 | SABANALARGA-ATLANTICO | 3043018263 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 48538823 | 9467157751 | I | 2024/05/07 | 2024/05/16 | BANCO DE OCCIDENTE | 9 | $409,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $1,700 | $0 | $225,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $224,000 | $1,700 | $0 | $225,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $1,300 | $0 | $176,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $175,000 | $1,300 | $0 | $176,300 |
| TOTAL | | | | 1 | $406,400 | $3,100 | $0 | $409,500 |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1043009520 | | MERCADO REYES NATIVIDAD | INDEPENDIENTE | PRINCIPAL | CRA 32 # 26A - 31 | SABANALARGA-ATLANTICO | 3043018263 | 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 | 48535702 | 9467157733 | I | 2024/04/04 | 2024/05/16 | BANCO DE OCCIDENTE | 42 | $154,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $82,200 | $2,900 | $0 | $85,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $82,200 | $2,900 | $0 | $85,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,700 | $100 | $0 | $2,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $2,700 | $100 | $0 | $2,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $64,200 | $2,300 | $0 | $66,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $64,200 | $2,300 | $0 | $66,500 |
| TOTAL | | | | 1 | $149,100 | $5,300 | $0 | $154,400 |