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 1143230307 | | REYES MORENO RIGO EDER | INDEPENDIENTE | PRINCIPAL | calle 84 No 15 43 | BARRANQUILLA-ATLANTICO | 1111111 | 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 | 799306168 | 9470460168 | N | 2024/06/05 | 2024/07/25 | NEQUI | 50 | $98,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $326,666 | $52,200 | | | $326,666 | $40,800 | | | $0 | $0 | | | $326,666 | $1,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $326,666 | $52,200 | | | $326,666 | $40,800 | | | $0 | $0 | | | $326,666 | $1,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $326,666 | $52,200 | | | $326,666 | $40,800 | | | $0 | $0 | | | $326,666 | $1,700 | | $0 | $0 |
| 1 | CC 1143230307 | REYES RIGO | 230201 | 23 | ($1,073,334) | ($171,800) | EPS002 | 23 | ($1,073,334) | ($134,200) | | 0 | $0 | $0 | 14-4 | 23 | ($1,073,334) | ($5,700) | 0 | $0 | $0 |
| 2 | CC 1143230307 | REYES RIGO | 230201 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | $7,400 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $326,666 | $52,200 | | | $326,666 | $40,800 | | | $0 | $0 | | | $326,666 | $1,700 | | $0 | $0 |



2024/07/25 11:53 AM

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143230307 | | REYES MORENO RIGO EDER | INDEPENDIENTE | PRINCIPAL | calle 84 No 15 43 | BARRANQUILLA-ATLANTICO | 1111111 | 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 | 799306168 | 9470460168 | N | 2024/06/05 | 2024/07/25 | NEQUI | 50 | $98,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $52,200 | $2,100 | $0 | $54,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $52,200 | $2,100 | $0 | $54,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,700 | $100 | $0 | $1,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $1,700 | $100 | $0 | $1,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $40,800 | $1,600 | $0 | $42,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $40,800 | $1,600 | $0 | $42,400 |
| TOTAL | | | | 1 | $94,700 | $3,800 | $0 | $98,500 |