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 1002162598 | | ARCON FERNANDEZ CARMIÑA FERNANDA | INDEPENDIENTE | PRINCIPAL | CALLE 98 # 42 G - 61 | BARRANQUILLA-ATLANTICO | 3023642946 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-08 | 942603293 | 9472477710 | I | 2024/09/23 | 2024/09/30 | BANCO DAVIVIENDA | 7 | $379,400 |

**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)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| 1 | CC 1002162598 | ARCON CARMIÑA | 230301 | 30 | $1,300,000 | $208,000 | ESSC07 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $1,100 | $0 | $209,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $1,100 | $0 | $209,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $100 | $0 | $6,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,800 | $100 | $0 | $6,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $900 | $0 | $163,400 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $162,500 | $900 | $0 | $163,400 |
| **TOTAL** | | | | **1** | **$377,300** | **$2,100** | **$0** | **$379,400** |