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 1002377562 | | ARQUEZ CACERES LOURDES | INDEPENDIENTE | PRINCIPAL | Cra 64d#86-173 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 1000137783 | 9475958173 | N | 2024/10/15 | 2024/10/23 | BANCOLOMBIA | 8 | $66,800 |

**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)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| 1 | CC | 1002377562 | ARQUEZ LOURDES | 230201 | 30 | ($3,466,800) | ($554,700) | EPS010 | 30 | ($3,466,800) | ($433,400) | | 0 | $0 | $0 | 14-23 | 30 | ($3,466,800) | ($18,100) | 0 | $0 | $0 |
| 2 | CC | 1002377562 | ARQUEZ LOURDES | 230201 | 30 | $3,466,800 | $554,700 | EPS010 | 30 | $3,466,800 | $433,400 | | 0 | $0 | $0 | 14-23 | 30 | $3,466,800 | $84,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |

# 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 1002377562 | | ARQUEZ CACERES LOURDES | INDEPENDIENTE | PRINCIPAL | Cra 64d#86-173 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 1000137783 | 9475958173 | N | 2024/10/15 | 2024/10/23 | BANCOLOMBIA | 8 | $66,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $66,400 | $400 | $0 | $66,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $66,400 | $400 | $0 | $66,800 |
| TOTAL | | | | 1 | $66,400 | $400 | $0 | $66,800 |

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 1002377562 | | ARQUEZ CACERES LOURDES | INDEPENDIENTE | PRINCIPAL | Cra 64d#86-173 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1000151038 | 9475958175 | N | 2024/11/18 | 2024/10/23 | BANCOLOMBIA | 0 | $66,400 |

**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)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |
| 1 | CC | 1002377562 | ARQUEZ LOURDES | 230201 | 30 | ($3,466,800) | ($554,700) | EPS010 | 30 | ($3,466,800) | ($433,400) | | 0 | $0 | $0 | 14-23 | 30 | ($3,466,800) | ($18,100) | 0 | $0 | $0 |
| 2 | CC | 1002377562 | ARQUEZ LOURDES | 230201 | 30 | $3,466,800 | $554,700 | EPS010 | 30 | $3,466,800 | $433,400 | | 0 | $0 | $0 | 14-23 | 30 | $3,466,800 | $84,500 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $66,400 | | $0 | $0 |

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 1002377562 | | ARQUEZ CACERES LOURDES | INDEPENDIENTE | PRINCIPAL | Cra 64d#86-173 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1000151038 | 9475958175 | N | 2024/11/18 | 2024/10/23 | BANCOLOMBIA | 0 | $66,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $66,400 | $0 | $0 | $66,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $66,400 | $0 | $0 | $66,400 |
| TOTAL | | | | 1 | $66,400 | $0 | $0 | $66,400 |