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 1042442117 | | BARRETO MARRIAGA JORGE ANIBAL | INDEPENDIENTE | PRINCIPAL | Calle 19 26 73 | SOLEDAD-ATLANTICO | 3003193656 | Si |

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 | 906899026 | 9473161330 | I | 2024/09/05 | 2024/09/11 | BANCO DAVIVIENDA | 6 | $379,200 |

**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: SOLEDAD 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 | 1042442117 | BARRETO JORGE | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 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 DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1042442117 | | BARRETO MARRIAGA JORGE ANIBAL | INDEPENDIENTE | PRINCIPAL | Calle 19 26 73 | SOLEDAD-ATLANTICO | 3003193656 | Si |

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 | 906899026 | 9473161330 | I | 2024/09/05 | 2024/09/11 | BANCO DAVIVIENDA | 6 | $379,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $1,000 | $0 | $209,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $208,000 | $1,000 | $0 | $209,000 |
| 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 | $800 | $0 | $163,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $800 | $0 | $163,300 |
| **TOTAL** | | | | **1** | **$377,300** | **$1,900** | **$0** | **$379,200** |

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 1042442117 | | BARRETO MARRIAGA JORGE ANIBAL | INDEPENDIENTE | PRINCIPAL | Calle 19 26 73 | SOLEDAD-ATLANTICO | 3003193656 | Si |

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 | 981117341 | 9475426705 | N | 2024/09/05 | 2024/10/15 | BANCO FALABELLA | 40 | $25,700 |

**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 | $24,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $24,900 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $24,900 | | $0 | $0 |
| 1 | CC | 1042442117 | BARRETO JORGE | 230201 | 30 | ($1,300,000) | ($208,000) | EPS005 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-23 | 30 | ($1,300,000) | ($6,800) | 0 | $0 | $0 |
| 2 | CC | 1042442117 | BARRETO JORGE | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $24,900 | | $0 | $0 |

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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 | 981117341 | 9475426705 | N | 2024/09/05 | 2024/10/15 | BANCO FALABELLA | 40 | $25,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,900 | $800 | $0 | $25,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,900 | $800 | $0 | $25,700 |
| **TOTAL** | | | | **1** | **$24,900** | **$800** | **$0** | **$25,700** |