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 1140836943 | | MANGONES LIÑAN HAROLD ESTIVEN | INDEPENDIENTE | PRINCIPAL | CALLE 48#34-40 | BARRANQUILLA-ATLANTICO | 3021927 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1069018313 | 9477708301 | I | 2024/12/11 | 2024/11/22 | BANCOLOMBIA | 0 | $738,300 |

**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 (2 Afiliados)** | | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $342,800 | | | $0 | $0 | | | $2,320,000 | $24,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 2 Afiliados)** | | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $342,800 | | | $0 | $0 | | | $2,320,000 | $24,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 2 Afiliados) | | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $342,800 | | | $0 | $0 | | | $2,320,000 | $24,300 | | $0 | $0 |
| 1 | CC | 1140836943 | MANGONES HAROLD | 231001 | 30 | $2,320,000 | $371,200 | EPS005 | 30 | $2,320,000 | $290,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,320,000 | $24,300 | 0 | $0 | $0 |
| 2 | TI | 1012922221 | MEJIA ALIZON | | 0 | $0 | $0 | EPS005 | 30 | $0 | $52,800 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 2)** | | | $2,320,000 | $371,200 | | | $2,320,000 | $342,800 | | | $0 | $0 | | | $2,320,000 | $24,300 | | $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 1140836943 | | MANGONES LIÑAN HAROLD ESTIVEN | INDEPENDIENTE | PRINCIPAL | CALLE 48#34-40 | BARRANQUILLA-ATLANTICO | 3021927 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1069018313 | 9477708301 | I | 2024/12/11 | 2024/11/22 | BANCOLOMBIA | 0 | $738,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $371,200 | $0 | $0 | $371,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $371,200 | $0 | $0 | $371,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,300 | $0 | $0 | $24,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $24,300 | $0 | $0 | $24,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $342,800 | $0 | $0 | $342,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $342,800 | $0 | $0 | $342,800 |
| TOTAL | | | | 1 | $738,300 | $0 | $0 | $738,300 |