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 1140878718 | | MENDOZA TORRES GIANCARLO | INDEPENDIENTE | PRINCIPAL | carrera 57 #79-360 ed.mirage 57 | 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 | 972144717 | 9475266145 | I | 2024/10/04 | 2024/10/10 | BANCOLOMBIA | 6 | $874,600 |

**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)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC | 1140878718 | MENDOZA GIANCARLO | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 1140878718 | | MENDOZA TORRES GIANCARLO | INDEPENDIENTE | PRINCIPAL | carrera 57 #79-360 ed.mirage 57 | 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 | 972144717 | 9475266145 | I | 2024/10/04 | 2024/10/10 | BANCOLOMBIA | 6 | $874,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $2,100 | $0 | $482,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $480,000 | $2,100 | $0 | $482,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $100 | $0 | $15,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $100 | $0 | $15,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $1,700 | $0 | $376,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $375,000 | $1,700 | $0 | $376,700 |
| **TOTAL** | | | | **1** | **$870,700** | **$3,900** | **$0** | **$874,600** |

# 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 1140878718 | | MENDOZA TORRES GIANCARLO | INDEPENDIENTE | PRINCIPAL | carrera 57 #79-360 ed.mirage 57 | BARRANQUILLA-ATLANTICO | 3003260035 | 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 | 1026672444 | 9475990727 | I | 2024/11/07 | 2024/11/05 | BANCOLOMBIA | 0 | $870,700 |

**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)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |
| 1 | CC | 1140878718 | MENDOZA GIANCARLO | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-23 | 30 | $3,000,000 | $15,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,000,000 | $480,000 | | | $3,000,000 | $375,000 | | | $0 | $0 | | | $3,000,000 | $15,700 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140878718 | | MENDOZA TORRES GIANCARLO | INDEPENDIENTE | PRINCIPAL | carrera 57 #79-360 ed.mirage 57 | BARRANQUILLA-ATLANTICO | 3003260035 | 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 | 1026672444 | 9475990727 | I | 2024/11/07 | 2024/11/05 | BANCOLOMBIA | 0 | $870,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $480,000 | $0 | $0 | $480,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $480,000 | $0 | $0 | $480,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $375,000 | $0 | $0 | $375,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $375,000 | $0 | $0 | $375,000 |
| **TOTAL** | | | | **1** | **$870,700** | **$0** | **$0** | **$870,700** |