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 72344251 | | GARCIA PADILLA ARLINGTON ANTONIO | INDEPENDIENTE | PRINCIPAL | KR 22 D # 70 C 88 | BARRANQUILLA-ATLANTICO | 3652944 | 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 | 1039818247 | 9476437521 | I | 2024/11/15 | 2024/11/12 | BANCO DAVIVIENDA | 0 | $663,200 |

**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)** | | | | | $2,143,200 | $343,000 | | | $2,143,200 | $267,900 | | | $0 | $0 | | | $2,143,200 | $52,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,143,200 | $343,000 | | | $2,143,200 | $267,900 | | | $0 | $0 | | | $2,143,200 | $52,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,143,200 | $343,000 | | | $2,143,200 | $267,900 | | | $0 | $0 | | | $2,143,200 | $52,300 | | $0 | $0 |
| 1 | CC | 72344251 | GARCIA ARLINGTON | 25-14 | 30 | $2,143,200 | $343,000 | EPS037 | 30 | $2,143,200 | $267,900 | | 0 | $0 | $0 | 14-4 | 30 | $2,143,200 | $52,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,143,200 | $343,000 | | | $2,143,200 | $267,900 | | | $0 | $0 | | | $2,143,200 | $52,300 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72344251 | | GARCIA PADILLA ARLINGTON ANTONIO | INDEPENDIENTE | PRINCIPAL | KR 22 D # 70 C 88 | BARRANQUILLA-ATLANTICO | 3652944 | 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 | 1039818247 | 9476437521 | I | 2024/11/15 | 2024/11/12 | BANCO DAVIVIENDA | 0 | $663,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $343,000 | $0 | $0 | $343,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $343,000 | $0 | $0 | $343,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $52,300 | $0 | $0 | $52,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $52,300 | $0 | $0 | $52,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $267,900 | $0 | $0 | $267,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $267,900 | $0 | $0 | $267,900 |
| TOTAL | | | | 1 | $663,200 | $0 | $0 | $663,200 |