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 72121776 | | RICO PAREJA JAVIER ENRIQUE | INDEPENDIENTE | PRINCIPAL | Carrera 27 N 47 47 | BARRANQUILLA-ATLANTICO | 3244565 | 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 | 1054622763 | 9477349805 | I | 2024/11/21 | 2024/11/18 | BANCO AV VILLAS | 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 | 72121776 | RICO JAVIER | 231001 | 30 | $3,000,000 | $480,000 | EPS002 | 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 |

aportes en línea

# Resumen General de Pago

Acercar

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72121776 | | RICO PAREJA JAVIER ENRIQUE | INDEPENDIENTE | PRINCIPAL | Carrera 27 N 47 47 | BARRANQUILLA-ATLANTICO | 3244565 | 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 | 1065134717 | 9477350775 | N | 2024/10/18 | 2024/11/21 | BANCO AV VILLAS | 34 | $581,100 |

**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)** | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $111,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $111,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $111,300 | | $0 | $0 |
| 1 | CC | 72121776 | RICO JAVIER | 231001 | 30 | ($1,400,000) | ($224,000) | EPS002 | 30 | ($1,400,000) | ($175,000) | | 0 | $0 | $0 | 14-4 | 30 | ($1,400,000) | ($97,500) | 0 | $0 | $0 |
| 2 | CC | 72121776 | RICO JAVIER | 231001 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $375,000 | | 0 | $0 | $0 | 14-4 | 30 | $3,000,000 | $208,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $111,300 | | $0 | $0 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72121776 | | RICO PAREJA JAVIER ENRIQUE | INDEPENDIENTE | PRINCIPAL | carrera 27 No 47 47 | BARRANQUILLA-ATLANTICO | 3244565 | 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 | 939115583 | 94739103429 | I | 2024/10/18 | 2024/09/27 | BANCO AV VILLAS | 0 | $496,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSIÓN | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $97,500 | | $0 | $0 | | $496,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $97,500 | | $0 | $0 | | $496,500 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $97,500 | | $0 | $0 | | $496,500 |
| 1 | CC | 72121776 | RICO JAVIER | 23180 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,400,000 | 6.960% | $97,500 | 0 | $0 | $0 | No | $496,500 |
| **Total Afiliados( 1)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $97,500 | | $0 | $0 | | $496,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72121776 | | RICO PAREJA JAVIER ENRIQUE | INDEPENDIENTE | PRINCIPAL | carrera 27 No 47 47 | BARRANQUILLA-ATLANTICO | 3244565 | 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 | 939115583 | 94739103429 | I | 2024/10/18 | 2024/09/27 | BANCO AV VILLAS | 0 | $496,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $97,500 | $0 | $0 | $97,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $97,500 | $0 | $0 | $97,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $496,500 | $0 | $0 | $496,500 |