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 72212279 | | GARCIA QUIÑONES JOE | INDEPENDIENTE | PRINCIPAL | cll 68 #65-09 edificio josefina apto 901 | BARRANQUILLA-ATLANTICO | 3026174 | Si |

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 | 1079818181 | 9478054528 | N | 2024/11/21 | 2024/11/27 | BANCO DE BOGOTA | 6 | $404,000 |

**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 | $31,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| 1 | CC | 72212279 GARCIA JOE | 25-14 | 30 | ($3,520,000) | ($563,200) | EPS010 | 30 | ($3,520,000) | ($440,000) | | 0 | $0 | $0 | 14-25 | 30 | ($3,520,000) | ($85,800) | 0 | $0 | $0 |
| 2 | CC | 72212279 GARCIA JOE | 25-14 | 30 | $4,820,000 | $771,200 | EPS010 | 30 | $4,820,000 | $602,500 | | 0 | $0 | $0 | 14-25 | 30 | $4,820,000 | $117,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $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 72212279 | | GARCIA QUIÑONES JOE | INDEPENDIENTE | PRINCIPAL | cll 68 #65-09 edificio josefina apto 901 | BARRANQUILLA-ATLANTICO | 3026174 | Si |

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 | 1079818181 | 9478054528 | N | 2024/11/21 | 2024/11/27 | BANCO DE BOGOTA | 6 | $404,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $900 | $0 | $208,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $900 | $0 | $208,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $200 | $0 | $31,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $31,700 | $200 | $0 | $31,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $700 | $0 | $163,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $162,500 | $700 | $0 | $163,200 |
| **TOTAL** | | | | **1** | **$402,200** | **$1,800** | **$0** | **$404,000** |