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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 1044432540 | | ALTAHONA PAREJA ANTHONY RAFAEL | INDEPENDIENTE | PRINCIPAL | CLL 9 1E-123 | PUERTO COLOMBIA-ATLANTICO | 3205799124 | 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 | 1069171917 | 9476273553 | I | 2024/11/13 | 2024/11/22 | BANCOLOMBIA | 9 | $416,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $14,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $14,700 | | $0 | $0 |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $14,700 | | $0 | $0 |
| 1 | CC | 1044432540 | ALTAHONA ANTHONY | 25-14 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,400,000 | $14,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $14,700 | | $0 | $0 |

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## 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 1044432540 | | ALTAHONA PAREJA ANTHONY RAFAEL | INDEPENDIENTE | PRINCIPAL | CLL 9 1E-123 | PUERTO COLOMBIA-ATLANTICO | 3205799124 | 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 | 1069171917 | 9476273553 | I | 2024/11/13 | 2024/11/22 | BANCOLOMBIA | 9 | $416,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $1,500 | $0 | $225,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $224,000 | $1,500 | $0 | $225,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $100 | $0 | $14,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $14,700 | $100 | $0 | $14,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $1,200 | $0 | $176,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $175,000 | $1,200 | $0 | $176,200 |
| TOTAL | | | | 1 | $413,700 | $2,800 | $0 | $416,500 |

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