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 1140891193 | | GOMEZ ACOSTA JORGE LUIS | INDEPENDIENTE | PRINCIPAL | calle 26 #20b-27 | BARRANQUILLA-ATLANTICO | 3745523 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1102631608 | 9478280018 | I | 2024/12/20 | 2024/12/05 | SCOTIABANK COLPATRIA | 0 | $513,800 |

**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)** | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| 1 | CC | 1140891193 | GOMEZ JORGE | 230301 | 30 | $1,770,000 | $283,200 | EPS005 | 30 | $1,770,000 | $221,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,770,000 | $9,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $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 1140891193 | | GOMEZ ACOSTA JORGE LUIS | INDEPENDIENTE | PRINCIPAL | calle 26 #20b-27 | BARRANQUILLA-ATLANTICO | 3745523 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1102631608 | 9478280018 | I | 2024/12/20 | 2024/12/05 | SCOTIABANK COLPATRIA | 0 | $513,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $283,200 | $0 | $0 | $283,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $283,200 | $0 | $0 | $283,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,300 | $0 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,300 | $0 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $221,300 | $0 | $0 | $221,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $221,300 | $0 | $0 | $221,300 |
| TOTAL | | | | 1 | $513,800 | $0 | $0 | $513,800 |

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 1140891193 | | GOMEZ ACOSTA JORGE LUIS | INDEPENDIENTE | PRINCIPAL | calle 26 #20b-27 | BARRANQUILLA-ATLANTICO | 3745523 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1116186361 | 9478754198 | I | 2025/01/23 | 2024/12/10 | BANCOLOMBIA | 0 | $513,800 |

**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)** | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $0 | $0 |
| 1 | CC | 1140891193 | GOMEZ JORGE | 230301 | 30 | $1,770,000 | $283,200 | EPS005 | 30 | $1,770,000 | $221,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,770,000 | $9,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,770,000 | $283,200 | | | $1,770,000 | $221,300 | | | $0 | $0 | | | $1,770,000 | $9,300 | | $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 1140891193 | | GOMEZ ACOSTA JORGE LUIS | INDEPENDIENTE | PRINCIPAL | calle 26 #20b-27 | BARRANQUILLA-ATLANTICO | 3745523 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1116186361 | 9478754198 | I | 2025/01/23 | 2024/12/10 | BANCOLOMBIA | 0 | $513,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $283,200 | $0 | $0 | $283,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $283,200 | $0 | $0 | $283,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,300 | $0 | $0 | $9,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,300 | $0 | $0 | $9,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $221,300 | $0 | $0 | $221,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $221,300 | $0 | $0 | $221,300 |
| TOTAL | | | | 1 | $513,800 | $0 | $0 | $513,800 |