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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 1123622615 | | ONEILL GORDON ALDEN HITESH | INDEPENDIENTE | PRINCIPAL | km 7.5 circunvalar | SAN ANDRES-SAN ANDRES | 5132613 | 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 | 1094236681 | 9478381251 | I | 2024/12/05 | 2024/12/02 | BANCOLOMBIA | 0 | $7,619,500 |

### RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $4,428,000 | $0 | $0 | $4,428,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $4,428,000 | $0 | $0 | $4,428,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,141,500 | $0 | $0 | $1,141,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,141,500 | $0 | $0 | $1,141,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $2,050,000 | $0 | $0 | $2,050,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $2,050,000 | $0 | $0 | $2,050,000 |
| TOTAL | | | | 1 | $7,619,500 | $0 | $0 | $7,619,500 |

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## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1123622615 | | ONEILL GORDON ALDEN HITESH | INDEPENDIENTE | PRINCIPAL | km 7.5 circunvalar | SAN ANDRES-SAN ANDRES | 5132613 | 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 | 1094236681 | 9478381251 | I | 2024/12/05 | 2024/12/02 | BANCOLOMBIA | 0 | $7,619,500 | |

## 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) | | | | | $16,400,000 | $4,428,000 | | | $16,400,000 | $2,050,000 | | | $0 | $0 | | | $16,400,000 | $1,141,500 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $16,400,000 | $4,428,000 | | | $16,400,000 | $2,050,000 | | | $0 | $0 | | | $16,400,000 | $1,141,500 | | $0 | $0 |
| Ciudad: SAN ANDRES Depto: SAN ANDRES ( 1 Afiliados) | | | | | $16,400,000 | $4,428,000 | | | $16,400,000 | $2,050,000 | | | $0 | $0 | | | $16,400,000 | $1,141,500 | | $0 | $0 |
| 1 | CC | 1123622615 | O NEILL ALDEN | 25-14 | 30 $16,400,000 | $4,428,000 | EPS005 | 30 | $16,400,000 | $2,050,000 | | 0 | $0 | $0 | 14-23 | 30 | $16,400,000 | $1,141,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $16,400,000 | $4,428,000 | | | $16,400,000 | $2,050,000 | | | $0 | $0 | | | $16,400,000 | $1,141,500 | | $0 | $0 |