# 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 55248094 | | OROZCO MARINO WENDY | INDEPENDIENTE | PRINCIPAL | CL 38 NO 45 82 | BARRANQUILLA-ATLANTICO | 3707274 | Si |

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 | 09169751 | 9478992623 | N | 2024/12/23 | 2024/12/17 | BANCO DE OCCIDENTE | 0 | $354,100 |

**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)** | | | | | $1,220,000 | $195,200 | | | $1,220,000 | $152,500 | | | $0 | $0 | | | $1,220,000 | $6,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,220,000 | $195,200 | | | $1,220,000 | $152,500 | | | $0 | $0 | | | $1,220,000 | $6,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,220,000 | $195,200 | | | $1,220,000 | $152,500 | | | $0 | $0 | | | $1,220,000 | $6,400 | | $0 | $0 |
| 1 | CC | 55248094 | OROZCO WENDY | 231001 | 30 | ($1,300,000) | ($208,000) | EPS037 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-23 | 30 | ($1,300,000) | ($6,800) | 0 | $0 | $0 |
| 2 | CC | 55248094 | OROZCO WENDY | 231001 | 30 | $2,520,000 | $403,200 | EPS037 | 30 | $2,520,000 | $315,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,520,000 | $13,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,220,000 | $195,200 | | | $1,220,000 | $152,500 | | | $0 | $0 | | | $1,220,000 | $6,400 | | $0 | $0 |

aportes en línea

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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 55248094 | | OROZCO MARINO WENDY | INDEPENDIENTE | PRINCIPAL | CL 38 NO 45 82 | BARRANQUILLA-ATLANTICO | 3707274 | Si |

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 | 09169751 | 9478992623 | N | 2024/12/23 | 2024/12/17 | BANCO DE OCCIDENTE | 0 | $354,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $195,200 | $0 | $0 | $195,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $195,200 | $0 | $0 | $195,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,400 | $0 | $0 | $6,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,400 | $0 | $0 | $6,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $152,500 | $0 | $0 | $152,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $152,500 | $0 | $0 | $152,500 |
| TOTAL | | | | 1 | $354,100 | $0 | $0 | $354,100 |