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 1044392711 | | JIMENEZ ARANGO ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 42B # 84-45 PISO 2 APTO 1 | BARRANQUILLA-ATLANTICO | 3686732 | 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 | 1129979405 | 9478939129 | I | 2025/01/07 | 2024/12/16 | BANCOLOMBIA | 0 | $418,000 |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| 1 | CC | 1044392711 JIMENEZ ANDREA | 230201 | 30 | $1,440,000 | $230,400 | EPS002 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,440,000 | $7,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |

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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 1044392711 | | JIMENEZ ARANGO ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 42B # 84-45 PISO 2 APTO 1 | BARRANQUILLA-ATLANTICO | 3686732 | 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 | 1129979405 | 9478939129 | I | 2025/01/07 | 2024/12/16 | BANCOLOMBIA | 0 | $418,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,600 | $0 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $0 | $0 | $180,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $180,000 | $0 | $0 | $180,000 |
| TOTAL | | | | 1 | $418,000 | $0 | $0 | $418,000 |

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 1044392711 | | JIMENEZ ARANGO ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 42B # 84-45 PISO 2 APTO 1 | BARRANQUILLA-ATLANTICO | 3686732 | 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 | 9478526776 | 9478526776 | I | 2024/12/04 | 2024/12/11 | BANCO DE BOGOTA | 7 | $420,100 |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| 1 | CC | 1044392711 JIMENEZ ANDREA | 230201 | 30 | $1,440,000 | $230,400 | EPS002 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,440,000 | $7,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1044392711 | | JIMENEZ ARANGO ANDREA CAROLINA | INDEPENDIENTE | PRINCIPAL | CRA 42B # 84-45 PISO 2 APTO 1 | BARRANQUILLA-ATLANTICO | 3686732 | 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 | 9478526776 | 9478526776 | I | 2024/12/04 | 2024/12/11 | BANCO DE BOGOTA | 7 | $420,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $1,100 | $0 | $231,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $230,400 | $1,100 | $0 | $231,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $100 | $0 | $7,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,600 | $100 | $0 | $7,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $900 | $0 | $180,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $180,000 | $900 | $0 | $180,900 |
| **TOTAL** | | | | **1** | **$418,000** | **$2,100** | **$0** | **$420,100** |