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 8736186 | | CHAGUI FLOREZ ALFREDO JULIO | INDEPENDIENTE | PRINCIPAL | CR 59 B 91 200 AP 401 | BARRANQUILLA-ATLANTICO | 3643479 | 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 | 78252614 | 9478252614 | I | 2024/12/19 | 2024/12/17 | BANCO AV VILLAS | 0 | $594,000 |

**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)** | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | **$46,800** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | **$46,800** | | **$0** | **$0** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | **$46,800** | | **$0** | **$0** |
| 1 | CC | 8736186 | CHAGUI ALFREDO | 25-14 | 30 | $1,920,000 | $307,200 | EPS010 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | $46,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$1,920,000** | **$307,200** | | | **$1,920,000** | **$240,000** | | | **$0** | **$0** | | | **$1,920,000** | **$46,800** | | **$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 8736186 | | CHAGUI FLOREZ ALFREDO JULIO | INDEPENDIENTE | PRINCIPAL | CR 59 B 91 200 AP 401 | BARRANQUILLA-ATLANTICO | 3643479 | 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 | 78252614 | 9478252614 | I | 2024/12/19 | 2024/12/17 | BANCO AV VILLAS | 0 | $594,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $0 | $0 | $307,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $307,200 | $0 | $0 | $307,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,800 | $0 | $0 | $46,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $46,800 | $0 | $0 | $46,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $240,000 | $0 | $0 | $240,000 |
| TOTAL | | | | 1 | $594,000 | $0 | $0 | $594,000 |