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 72269726 | | VENGOECHEA DE LA CRUZ WILMAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 20C #26-59 | BARRANQUILLA-ATLANTICO | 3193350626 | 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 | 25536801 | 9478985398 | I | 2025/01/09 | 2024/12/17 | BANCO DE OCCIDENTE | 0 | $295,100 |

**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)** | | | | | | $953,334 | $152,600 | | | $953,334 | $119,200 | | | $0 | $0 | | | $953,334 | $23,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $953,334 | $152,600 | | | $953,334 | $119,200 | | | $0 | $0 | | | $953,334 | $23,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $953,334 | $152,600 | | | $953,334 | $119,200 | | | $0 | $0 | | | $953,334 | $23,300 | | $0 | $0 |
| 1 | CC | 72269726 | VENGOECHEA WILMAN | 230201 | 22 | $953,334 | $152,600 | ESSC07 | 22 | $953,334 | $119,200 | | 0 | $0 | $0 | 14-23 | 22 | $953,334 | $23,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $953,334 | $152,600 | | | $953,334 | $119,200 | | | $0 | $0 | | | $953,334 | $23,300 | | $0 | $0 |

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| CC 72269726 | | VENGOECHEA DE LA CRUZ WILMAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 20C #26-59 | BARRANQUILLA-ATLANTICO | 3193350626 | 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 | 25536801 | 9478985398 | I | 2025/01/09 | 2024/12/17 | BANCO DE OCCIDENTE | 0 | $295,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $152,600 | $0 | $0 | $152,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $152,600 | $0 | $0 | $152,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,300 | $0 | $0 | $23,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $23,300 | $0 | $0 | $23,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $119,200 | $0 | $0 | $119,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $119,200 | $0 | $0 | $119,200 |
| **TOTAL** | | | | **1** | **$295,100** | **$0** | **$0** | **$295,100** |

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 72269726 | | VENGOECHEA DE LA CRUZ WILMAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 20C #26-59 | BARRANQUILLA-ATLANTICO | 3193350626 | 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 | 32123528 | 9477602162 | I | 2024/12/06 | 2024/12/16 | BANCO DE OCCIDENTE | 10 | $405,000 |

**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)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| 1 | CC 72269726 | VENGOECHEA WILMAN | 230201 | 30 | $1,300,000 | $208,000 | ESSC07 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |

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| CC 72269726 | | VENGOECHEA DE LA CRUZ WILMAN ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 20C #26-59 | BARRANQUILLA-ATLANTICO | 3193350626 | 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 | 32123528 | 9477602162 | I | 2024/12/06 | 2024/12/16 | BANCO DE OCCIDENTE | 10 | $405,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $1,400 | $0 | $209,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $208,000 | $1,400 | $0 | $209,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $300 | $0 | $32,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $300 | $0 | $32,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $1,100 | $0 | $163,600 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $162,500 | $1,100 | $0 | $163,600 |
| **TOTAL** | | | | **1** | **$402,200** | **$2,800** | **$0** | **$405,000** |