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 32875350 | | VARGAS TARAZONA DELCY JOHANNA | INDEPENDIENTE | PRINCIPAL | Cra 4c #2b - 120 | BARRANQUILLA-ATLANTICO | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 20241226110206783068 | 9479523011 | I | 2024/11/15 | 2024/12/26 | BANCO AV VILLAS | 41 | $413,600 |

**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 | 32875350 | VARGAS DELCY | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 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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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 32875350 | | VARGAS TARAZONA DELCY JOHANNA | INDEPENDIENTE | PRINCIPAL | Cra 4c #2b - 120 | BARRANQUILLA-ATLANTICO | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 20241226110206783068 | 9479523011 | I | 2024/11/15 | 2024/12/26 | BANCO AV VILLAS | 41 | $413,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $5,900 | $0 | $213,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $5,900 | $0 | $213,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $900 | $0 | $32,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $900 | $0 | $32,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $4,600 | $0 | $167,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $162,500 | $4,600 | $0 | $167,100 |
| **TOTAL** | | | | **1** | **$402,200** | **$11,400** | **$0** | **$413,600** |