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 22506370 | | MANGA LARA DIANA MARGARITA | INDEPENDIENTE | PRINCIPAL | CL 19 N 24-45 | BARRANQUILLA-ATLANTICO | 3742906 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 07478875 | 9474926923 | I | 2024/10/17 | 2024/12/30 | BANCO DE OCCIDENTE | 74 | $396,800 |

**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 | $6,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| 1 | CC 22506370 | MANGA DIANA | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $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 22506370 | | MANGA LARA DIANA MARGARITA | INDEPENDIENTE | PRINCIPAL | CL 19 N 24-45 | BARRANQUILLA-ATLANTICO | 3742906 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 07478875 | 9474926923 | I | 2024/10/17 | 2024/12/30 | BANCO DE OCCIDENTE | 74 | $396,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $10,700 | $0 | $218,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $10,700 | $0 | $218,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $400 | $0 | $7,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,800 | $400 | $0 | $7,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $8,400 | $0 | $170,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $162,500 | $8,400 | $0 | $170,900 |
| **TOTAL** | | | | **1** | **$377,300** | **$19,500** | **$0** | **$396,800** |