DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55233809 | | OROZCO RAGO GINA PAOLA | INDEPENDIENTE | PRINCIPAL | CALLE 74 # 58-26 | BARRANQUILLA-ATLANTICO | 3427838 | 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 | 1658793656 | 9489605746 | N | 2025/01/07 | 2025/07/28 | NEQUI | 202 | $69,700 |

***RESUMEN DE PAGO***

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $31,200 | $4,100 | $0 | $35,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $31,200 | $4,100 | $0 | $35,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,100 | $300 | $0 | $2,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $2,100 | $300 | $0 | $2,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $3,900 | $600 | $0 | $4,500 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 1 | $3,900 | $600 | $0 | $4,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $24,300 | $3,200 | $0 | $27,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $24,300 | $3,200 | $0 | $27,500 |
| TOTAL | | | | 1 | $61,500 | $8,200 | $0 | $69,700 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55233809 | | OROZCO RAGO GINA PAOLA | INDEPENDIENTE | PRINCIPAL | CALLE 74 # 58-26 | BARRANQUILLA-ATLANTICO | 3427838 | 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 | 1658793656 | 9489605746 | N | 2025/01/07 | 2025/07/28 | NEQUI | 202 | $69,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGOS2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 55233809 | OROZCO GINA | | C | | | | | X | A | | | | ▫ | | | | | 231001 | 30 | EPS005 | 30 | CCF07 | 30 | 14-11 | 30 | 1.044% | 30 | No |
| 2 | CC | 55233809 | OROZCO GINA | | C | | | | | X | C | | | | | | | | | 231001 | 30 | EPS005 | 30 | CCF07 | 30 | 14-11 | 30 | 1.044% | 30 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |