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 72139252 | | GARCIA BURGOS JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | CALLE 68 # 39B12 | BARRANQUILLA-ATLANTICO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 25730101 | 9451582357 | I | 2023/06/14 | 2023/07/04 | BANCO DAVIVIENDA | 20 | $595,900 |

**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)** | | | | | $1,881,818 | $301,100 | | | $1,881,818 | $235,300 | | | $0 | $0 | | | $1,881,818 | $45,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,881,818 | $301,100 | | | $1,881,818 | $235,300 | | | $0 | $0 | | | $1,881,818 | $45,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,881,818 | $301,100 | | | $1,881,818 | $235,300 | | | $0 | $0 | | | $1,881,818 | $45,900 | | $0 | $0 |
| 1 | CC 72139252 | GARCIA JORGE | 25-14 | 30 | $1,881,818 | $301,100 | MIN002 | 30 | $1,881,818 | $235,300 | | 0 | $0 | $0 | 14-4 | 30 | $1,881,818 | $45,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,881,818 | $301,100 | | | $1,881,818 | $235,300 | | | $0 | $0 | | | $1,881,818 | $45,900 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2023-05 | 2023-05 | 25730101 | 9451582357 | I | 2023/06/14 | 2023/07/04 | BANCO DAVIVIENDA | 20 | $595,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $301,100 | $7,000 | $0 | $308,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $301,100 | $7,000 | $0 | $308,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,900 | $1,100 | $0 | $47,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $45,900 | $1,100 | $0 | $47,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,300 | $5,500 | $0 | $240,800 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $235,300 | $5,500 | $0 | $240,800 |
| TOTAL | | | | 1 | $582,300 | $13,600 | $0 | $595,900 |