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 1143120432 | | PEREA SANDOVAL JENNIFER | INDEPENDIENTE | PRINCIPAL | calle 76b 23 c 20 robles | BARRANQUILLA-ATLANTICO | 3243670 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 03231246 | 9454922694 | I | 2023/07/11 | 2023/08/15 | BANCO DE OCCIDENTE | 35 | $464,000 |

**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)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |
| 1 | CC 1143120432 | PEREA JENNIFER | 230301 | 30 | $1,441,600 | $230,700 | EPS037 | 30 | $1,441,600 | $180,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,441,600 | $35,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,441,600 | $230,700 | | | $1,441,600 | $180,200 | | | $0 | $0 | | | $1,441,600 | $35,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 03231246 | 9454922694 | I | 2023/07/11 | 2023/08/15 | BANCO DE OCCIDENTE | 35 | $464,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,700 | $9,200 | $0 | $239,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $230,700 | $9,200 | $0 | $239,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,200 | $1,500 | $0 | $36,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $35,200 | $1,500 | $0 | $36,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,200 | $7,200 | $0 | $187,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $180,200 | $7,200 | $0 | $187,400 |
| **TOTAL** | | | | **1** | **$446,100** | **$17,900** | **$0** | **$464,000** |