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 1140857101 | | AMADOR BARRIOS DELCY MARCELA | INDEPENDIENTE | PRINCIPAL | calle 71 no 22c-21 | BARRANQUILLA-ATLANTICO | 3652944 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 100801201 | 9453702464 | I | 2023/08/02 | 2023/08/14 | NEQUI | 12 | $372,700 |

**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)** | | | | | $1,188,000 | $190,100 | | | $1,188,000 | $148,500 | | | $0 | $0 | | | $1,188,000 | $29,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,188,000 | $190,100 | | | $1,188,000 | $148,500 | | | $0 | $0 | | | $1,188,000 | $29,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,188,000 | $190,100 | | | $1,188,000 | $148,500 | | | $0 | $0 | | | $1,188,000 | $29,000 | | $0 | $0 |
| 1 | CC 1140857101 | AMADOR DELCY | 230201 | 30 | $1,188,000 | $190,100 | EPS037 | 30 | $1,188,000 | $148,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,188,000 | $29,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,188,000 | $190,100 | | | $1,188,000 | $148,500 | | | $0 | $0 | | | $1,188,000 | $29,000 | | $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 |
| 2023-07 | 2023-07 | 100801201 | 9453702464 | I | 2023/08/02 | 2023/08/14 | NEQUI | 12 | $372,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $190,100 | $2,600 | $0 | $192,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $190,100 | $2,600 | $0 | $192,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,000 | $400 | $0 | $29,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $29,000 | $400 | $0 | $29,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $148,500 | $2,100 | $0 | $150,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $148,500 | $2,100 | $0 | $150,600 |
| **TOTAL** | | | | **1** | **$367,600** | **$5,100** | **$0** | **$372,700** |