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 1043000502 | | GONZALEZ RAMOS ANDREA DEL PILAR | INDEPENDIENTE | PRINCIPAL | Calle 18 #16-83 | SABANALARGA-ATLANTICO | 8781093 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 240932115 | 9458198322 | I | 2023/10/03 | 2023/10/27 | BANCOLOMBIA | 24 | $730,500 |

**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)** | | | | | $2,455,000 | $392,800 | | | $2,455,000 | $306,900 | | | $0 | $0 | | | $2,455,000 | $12,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,455,000 | $392,800 | | | $2,455,000 | $306,900 | | | $0 | $0 | | | $2,455,000 | $12,900 | | $0 | $0 |
| Ciudad: SABANALARGA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,455,000 | $392,800 | | | $2,455,000 | $306,900 | | | $0 | $0 | | | $2,455,000 | $12,900 | | $0 | $0 |
| 1 | CC | 1043000502 | GONZALEZ ANDREA | 25-14 | 30 | $2,455,000 | $392,800 | EPS002 | 30 | $2,455,000 | $306,900 | | 0 | $0 | $0 | 14-23 | 30 | $2,455,000 | $12,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,455,000 | $392,800 | | | $2,455,000 | $306,900 | | | $0 | $0 | | | $2,455,000 | $12,900 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2023-09 | 2023-09 | 240932115 | 9458198322 | I | 2023/10/03 | 2023/10/27 | BANCOLOMBIA | 24 | $730,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $392,800 | $9,800 | $0 | $402,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $392,800 | $9,800 | $0 | $402,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,900 | $400 | $0 | $13,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,900 | $400 | $0 | $13,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $306,900 | $7,700 | $0 | $314,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $306,900 | $7,700 | $0 | $314,600 |
| **TOTAL** | | | | **1** | **$712,600** | **$17,900** | **$0** | **$730,500** |