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 55307302 | | GOMEZ PEREZ MARTHA CONCEPCION | INDEPENDIENTE | PRINCIPAL | CR 40 # 56-04 | BARRANQUILLA-ATLANTICO | 3623697 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 275426170 | 9457735697 | I | 2023/11/02 | 2023/11/14 | BANCO DAVIVIENDA | 12 | $468,200 |

**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)** | | | | | $1,494,400 | $239,200 | | | $1,494,400 | $186,800 | | | $0 | $0 | | | $1,494,400 | $36,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,494,400 | $239,200 | | | $1,494,400 | $186,800 | | | $0 | $0 | | | $1,494,400 | $36,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,494,400 | $239,200 | | | $1,494,400 | $186,800 | | | $0 | $0 | | | $1,494,400 | $36,500 | | $0 | $0 |
| 1 | CC | 55307302 | GOMEZ MARTHA | 230201 | 30 | $1,494,400 | $239,200 | EPS010 | 30 | $1,494,400 | $186,800 | | 0 | $0 | $0 | 14-4 | 30 | $1,494,400 | $36,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,494,400 | $239,200 | | | $1,494,400 | $186,800 | | | $0 | $0 | | | $1,494,400 | $36,500 | | $0 | $0 |

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| CC 55307302 | | GOMEZ PEREZ MARTHA CONCEPCION | INDEPENDIENTE | PRINCIPAL | CR 40 # 56-04 | BARRANQUILLA-ATLANTICO | 3623697 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 275426170 | 9457735697 | I | 2023/11/02 | 2023/11/14 | BANCO DAVIVIENDA | 12 | $468,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $239,200 | $2,900 | $0 | $242,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $239,200 | $2,900 | $0 | $242,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,500 | $500 | $0 | $37,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $36,500 | $500 | $0 | $37,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $186,800 | $2,300 | $0 | $189,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $186,800 | $2,300 | $0 | $189,100 |
| **TOTAL** | | | | **1** | **$462,500** | **$5,700** | **$0** | **$468,200** |