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 73200552 | | BOLIVAR BENAVIDES IVAN ALBERTO | INDEPENDIENTE | PRINCIPAL | CAMPESTRE 5 ET MZ 49 LO 22 | CARTAGENA-BOLIVAR | 5555555 | 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 | 262804837 | 9458138972 | I | 2023/11/15 | 2023/11/07 | BANCOLOMBIA | 0 | $557,300 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| 1 | CC | 73200552 BOLIVAR IVAN | 231001 | 30 | $1,920,000 | $307,200 | EPS037 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,920,000 | $10,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $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 |
| 2023-10 | 2023-10 | 262804837 | 9458138972 | I | 2023/11/15 | 2023/11/07 | BANCOLOMBIA | 0 | $557,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $0 | $0 | $307,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $307,200 | $0 | $0 | $307,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $0 | $0 | $10,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,100 | $0 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $240,000 | $0 | $0 | $240,000 |
| **TOTAL** | | | | **1** | **$557,300** | **$0** | **$0** | **$557,300** |