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 22519560 | | SANCHEZ POLO SHIRLEY ESTHER | INDEPENDIENTE | PRINCIPAL | carrera 17a #68b.22 | BARRANQUILLA-ATLANTICO | 3630504 | 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 | 1000000689 | 9459267677 | I | 2023/11/16 | 2023/11/23 | BANCO DE BOGOTA | 7 | $361,500 |

**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)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| 1 | CC | 22519560 | SANCHEZ SHIRLEY | 25-14 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | $28,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |



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|---|---|---|---|---|---|---|---|---|
| CC 22519560 | | SANCHEZ POLO SHIRLEY ESTHER | INDEPENDIENTE | PRINCIPAL | carrera 17a #68b.22 | BARRANQUILLA-ATLANTICO | 3630504 | 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 | 1000000689 | 9459267677 | I | 2023/11/16 | 2023/11/23 | BANCO DE BOGOTA | 7 | $361,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $1,300 | $0 | $186,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $1,300 | $0 | $186,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $200 | $0 | $28,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,300 | $200 | $0 | $28,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,100 | $0 | $146,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $145,000 | $1,100 | $0 | $146,100 |
| TOTAL | | | | 1 | $358,900 | $2,600 | $0 | $361,500 |





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