# 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 1047361933 | | PERTUZ FRUTO STEPHANY DANIELA | INDEPENDIENTE | PRINCIPAL | calle 4#9-50 | PALMAR DE VARELA-ATLANTICO | 3022898853 | No |

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 | 290580727 | 9457946244 | I | 2023/11/09 | 2023/11/21 | NEQUI | 12 | $340,900 |

**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 | $6,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |
| Ciudad: PALMAR DE VARELA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |
| 1 | CC | 1047361933 PERTUZ STEPHANY | 25-14 | 30 | $1,160,000 | $185,600 | ESSC24 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,160,000 | $6,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |

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 1047361933 | | PERTUZ FRUTO STEPHANY DANIELA | INDEPENDIENTE | PRINCIPAL | calle 4#9-50 | PALMAR DE VARELA-ATLANTICO | 3022898853 | No |

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 | 290580727 | 9457946244 | I | 2023/11/09 | 2023/11/21 | NEQUI | 12 | $340,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,300 | $0 | $187,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $2,300 | $0 | $187,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $100 | $0 | $6,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,100 | $100 | $0 | $6,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,800 | $0 | $146,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $145,000 | $1,800 | $0 | $146,800 |
| **TOTAL** | | | | **1** | **$336,700** | **$4,200** | **$0** | **$340,900** |