# 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 33967158 | | GARCIA ARENAS LUZ ANGELA | INDEPENDIENTE | PRINCIPAL | Kra 16 bis #14-25 barrio centro | SANTA ROSA DE CABAL-RISARALDA | 3122015824 | 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 | 24359439 | 9458236857 | I | 2023/11/16 | 2023/11/02 | BANCO DE OCCIDENTE | 0 | $476,600 |

**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)** | | | | | $1,612,569 | $258,100 | | | $1,612,569 | $201,600 | | | $0 | $0 | | | $1,612,569 | $16,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,612,569 | $258,100 | | | $1,612,569 | $201,600 | | | $0 | $0 | | | $1,612,569 | $16,900 | | $0 | $0 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA ( 1 Afiliados) | | | | | $1,612,569 | $258,100 | | | $1,612,569 | $201,600 | | | $0 | $0 | | | $1,612,569 | $16,900 | | $0 | $0 |
| 1 | CC | 33967158 | GARCIA LUZ | 230201 | 30 | $1,612,569 | $258,100 | EPS037 | 30 | $1,612,569 | $201,600 | | 0 | $0 | $0 | 14-25 | 30 | $1,612,569 | $16,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,612,569 | $258,100 | | | $1,612,569 | $201,600 | | | $0 | $0 | | | $1,612,569 | $16,900 | | $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 33967158 | | GARCIA ARENAS LUZ ANGELA | INDEPENDIENTE | PRINCIPAL | Kra 16 bis #14-25 barrio centro | SANTA ROSA DE CABAL-RISARALDA | 3122015824 | 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 | 24359439 | 9458236857 | I | 2023/11/16 | 2023/11/02 | BANCO DE OCCIDENTE | 0 | $476,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $258,100 | $0 | $0 | $258,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $258,100 | $0 | $0 | $258,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,900 | $0 | $0 | $16,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $16,900 | $0 | $0 | $16,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $201,600 | $0 | $0 | $201,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $201,600 | $0 | $0 | $201,600 |
| TOTAL | | | | 1 | $476,600 | $0 | $0 | $476,600 |