# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901357983 | 6 | SKIP SOLUCIONES Y ENTRETENIMIENTO SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 9 #145-56 ALPES SALADO | IBAGUE-TOLIMA | 2650258 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-11 | 291740133 | 9457823232 | E | 2023/11/22 | 2023/11/22 | BANCO DAVIVIENDA | 0 | $581,200 |

**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 (2 Afiliados)** | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $92,800 | | | $2,320,000 | $92,800 | | | $2,320,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: CENTRO DE TRABAJO 2 ( 2 Afiliados)** | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $92,800 | | | $2,320,000 | $92,800 | | | $2,320,000 | $24,400 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 2 Afiliados) | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $92,800 | | | $2,320,000 | $92,800 | | | $2,320,000 | $24,400 | | $0 | $0 |
| 1 | CC | 93356688 FORERO LUIS | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF50 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $12,200 | 30 | $0 | $0 |
| 2 | CC | 65785683 ROBAYO YAIRA | 231001 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF50 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $12,200 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 2)** | | | $2,320,000 | $371,200 | | | $2,320,000 | $92,800 | | | $2,320,000 | $92,800 | | | $2,320,000 | $24,400 | | $0 | $0 |

aportes en línea

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $371,200 | $0 | $0 | $371,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $185,600 | $0 | $0 | $185,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $0 | $0 | $185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $24,400 | $0 | $0 | $24,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $24,400 | $0 | $0 | $24,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $92,800 | $0 | $0 | $92,800 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 2 | $92,800 | $0 | $0 | $92,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $92,800 | $0 | $0 | $92,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $92,800 | $0 | $0 | $92,800 |
| **TOTAL** | | | | **2** | **$581,200** | **$0** | **$0** | **$581,200** |