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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | 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 | 26503363 | 9457784544 | I | 2023/11/03 | 2023/12/01 | BANCO DE OCCIDENTE | 28 | $310,500 |

**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)** | | | | | $1,040,000 | $166,400 | | | $1,040,000 | $130,000 | | | $0 | $0 | | | $1,040,000 | $5,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,040,000 | $166,400 | | | $1,040,000 | $130,000 | | | $0 | $0 | | | $1,040,000 | $5,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,040,000 | $166,400 | | | $1,040,000 | $130,000 | | | $0 | $0 | | | $1,040,000 | $5,500 | | $0 | $0 |
| 1 | CC | 1143147108 | RICO MOISES | 230301 | 26 | $1,040,000 | $166,400 | ESSC24 | 26 | $1,040,000 | $130,000 | | 0 | $0 | $0 | 14-11 | 26 | $1,040,000 | $5,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,040,000 | $166,400 | | | $1,040,000 | $130,000 | | | $0 | $0 | | | $1,040,000 | $5,500 | | $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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | 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 | 26503363 | 9457784544 | I | 2023/11/03 | 2023/12/01 | BANCO DE OCCIDENTE | 28 | $310,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $166,400 | $4,700 | $0 | $171,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $166,400 | $4,700 | $0 | $171,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $200 | $0 | $5,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,500 | $200 | $0 | $5,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $130,000 | $3,700 | $0 | $133,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $130,000 | $3,700 | $0 | $133,700 |
| **TOTAL** | | | | **1** | **$301,900** | **$8,600** | **$0** | **$310,500** |

# 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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | 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 | 34009788 | 9460416772 | N | 2023/11/03 | 2023/12/15 | BANCO DE OCCIDENTE | 42 | $48,500 |

**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)** | | | | | $160,000 | $25,600 | | | $160,000 | $20,000 | | | $0 | $0 | | | $160,000 | $800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $160,000 | $25,600 | | | $160,000 | $20,000 | | | $0 | $0 | | | $160,000 | $800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $160,000 | $25,600 | | | $160,000 | $20,000 | | | $0 | $0 | | | $160,000 | $800 | | $0 | $0 |
| 1 | CC | 1143147108 | RICO MOISES | 230301 | 26 | ($1,040,000) | ($166,400) | ESSC24 | 26 | ($1,040,000) | ($130,000) | | 0 | $0 | $0 | 14-11 | 26 | ($1,040,000) | ($5,500) | 0 | $0 | $0 |
| 2 | CC | 1143147108 | RICO MOISES | 230301 | 30 | $1,200,000 | $192,000 | ESSC24 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,200,000 | $6,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $160,000 | $25,600 | | | $160,000 | $20,000 | | | $0 | $0 | | | $160,000 | $800 | | $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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | 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 | 34009788 | 9460416772 | N | 2023/11/03 | 2023/12/15 | BANCO DE OCCIDENTE | 42 | $48,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $25,600 | $1,100 | $0 | $26,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $25,600 | $1,100 | $0 | $26,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $800 | $100 | $0 | $900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $800 | $100 | $0 | $900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $20,000 | $900 | $0 | $20,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $20,000 | $900 | $0 | $20,900 |
| TOTAL | | | | 1 | $46,400 | $2,100 | $0 | $48,500 |

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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 35129689 | 9460417348 | I | 2023/12/05 | 2023/12/15 | BANCO DE OCCIDENTE | 10 | $351,800 |

**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)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 1 | CC | 1143147108 RICO MOISES | 230301 | 30 | $1,200,000 | $192,000 | ESSC24 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,200,000 | $6,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $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 1143147108 | | RICO CABARCAS MOISES ARTURO | INDEPENDIENTE | PRINCIPAL | KRA 2 N 50-56 | BARRANQUILLA-ATLANTICO | 3240536 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 35129689 | 9460417348 | I | 2023/12/05 | 2023/12/15 | BANCO DE OCCIDENTE | 10 | $351,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $1,900 | $0 | $193,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $192,000 | $1,900 | $0 | $193,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $100 | $0 | $6,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,300 | $100 | $0 | $6,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $1,500 | $0 | $151,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $150,000 | $1,500 | $0 | $151,500 |
| **TOTAL** | | | | **1** | **$348,300** | **$3,500** | **$0** | **$351,800** |