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 1002156362 | | GONZALEZ PACHECO BRIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CR 24 B # 75 A - 20 | BARRANQUILLA-ATLANTICO | 7777777 | 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 | 365226982 | 9460792370 | I | 2023/12/15 | 2023/12/28 | NEQUI | 13 | $476,300 |

**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)** | | | | | $1,620,000 | $259,200 | | | $1,620,000 | $202,500 | | | $0 | $0 | | | $1,620,000 | $8,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,620,000 | $259,200 | | | $1,620,000 | $202,500 | | | $0 | $0 | | | $1,620,000 | $8,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,620,000 | $259,200 | | | $1,620,000 | $202,500 | | | $0 | $0 | | | $1,620,000 | $8,500 | | $0 | $0 |
| 1 | CC | 1002156362 | GONZALEZ BRIAN | 230301 | 30 | $1,620,000 | $259,200 | ESSC24 | 30 | $1,620,000 | $202,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,620,000 | $8,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,620,000 | $259,200 | | | $1,620,000 | $202,500 | | | $0 | $0 | | | $1,620,000 | $8,500 | | $0 | $0 |

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| CC 1002156362 | | GONZALEZ PACHECO BRIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CR 24 B # 75 A - 20 | BARRANQUILLA-ATLANTICO | 7777777 | 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 | 365226982 | 9460792370 | I | 2023/12/15 | 2023/12/28 | NEQUI | 13 | $476,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $259,200 | $3,300 | $0 | $262,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $259,200 | $3,300 | $0 | $262,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,500 | $200 | $0 | $8,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,500 | $200 | $0 | $8,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $202,500 | $2,600 | $0 | $205,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $202,500 | $2,600 | $0 | $205,100 |
| **TOTAL** | | | | **1** | **$470,200** | **$6,100** | **$0** | **$476,300** |