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 1140835659 | | HERRERA PEREZ VICENTE ANTONIO | INDEPENDIENTE | PRINCIPAL | Calle 50 num 18-46 | BARRANQUILLA-ATLANTICO | 3796776 | 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 | 365125379 | 9459580581 | I | 2023/12/15 | 2023/12/28 | BANCO DE BOGOTA | 13 | $363,600 |

**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)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |
| 1 | CC | 1140835659 | HERRERA VICENTE | 230301 | 30 | $1,160,000 | $185,600 | ESSC07 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,160,000 | $28,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $28,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2023-11 | 2023-11 | 365125379 | 9459580581 | I | 2023/12/15 | 2023/12/28 | BANCO DE BOGOTA | 13 | $363,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,400 | $0 | $188,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $2,400 | $0 | $188,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $400 | $0 | $28,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $28,300 | $400 | $0 | $28,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,900 | $0 | $146,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $145,000 | $1,900 | $0 | $146,900 |
| **TOTAL** | | | | **1** | **$358,900** | **$4,700** | **$0** | **$363,600** |