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 1129487343 | | NARVAEZ MARTINEZ VICTOR MANUEL | INDEPENDIENTE | PRINCIPAL | KRA 6 R No 97A - 34 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 346118242 | 9459457646 | I | 2023/12/13 | 2023/12/18 | BANCO CAJA SOCIAL | 5 | $360,900 |

**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)** | | | | | $1,236,364 | $197,900 | | | $1,236,364 | $154,600 | | | $0 | $0 | | | $1,236,364 | $6,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,236,364 | $197,900 | | | $1,236,364 | $154,600 | | | $0 | $0 | | | $1,236,364 | $6,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,236,364 | $197,900 | | | $1,236,364 | $154,600 | | | $0 | $0 | | | $1,236,364 | $6,500 | | $0 | $0 |
| 1 | CC | 1129487343 | NARVAEZ VICTOR | 230201 | 30 | $1,236,364 | $197,900 | EPS002 | 30 | $1,236,364 | $154,600 | | 0 | $0 | $0 | 14-23 | 30 | $1,236,364 | $6,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,236,364 | $197,900 | | | $1,236,364 | $154,600 | | | $0 | $0 | | | $1,236,364 | $6,500 | | $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 1129487343 | | NARVAEZ MARTINEZ VICTOR MANUEL | INDEPENDIENTE | PRINCIPAL | KRA 6 R No 97A - 34 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 346118242 | 9459457646 | I | 2023/12/13 | 2023/12/18 | BANCO CAJA SOCIAL | 5 | $360,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $197,900 | $1,000 | $0 | $198,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $197,900 | $1,000 | $0 | $198,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $100 | $0 | $6,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,500 | $100 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $154,600 | $800 | $0 | $155,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $154,600 | $800 | $0 | $155,400 |
| **TOTAL** | | | | **1** | **$359,000** | **$1,900** | **$0** | **$360,900** |