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 45522462 | | CERPA CARBAL YASMINA LICETH | INDEPENDIENTE | PRINCIPAL | CALLE 65 N 43 - 29 APTO 2 | BARRANQUILLA-ATLANTICO | 3246821301 | Si |

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 | 362987527 | 9459566387 | I | 2023/12/15 | 2023/12/27 | BANCO DAVIVIENDA | 12 | $635,100 |

**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)** | | | | | $2,162,000 | $346,000 | | | $2,162,000 | $270,300 | | | $0 | $0 | | | $2,162,000 | $11,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,162,000 | $346,000 | | | $2,162,000 | $270,300 | | | $0 | $0 | | | $2,162,000 | $11,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,162,000 | $346,000 | | | $2,162,000 | $270,300 | | | $0 | $0 | | | $2,162,000 | $11,300 | | $0 | $0 |
| 1 | CC | 45522462 | CERPA YASMINA | 230201 | 30 | $2,162,000 | $346,000 | EPS010 | 30 | $2,162,000 | $270,300 | | 0 | $0 | $0 | 14-11 | 30 | $2,162,000 | $11,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,162,000 | $346,000 | | | $2,162,000 | $270,300 | | | $0 | $0 | | | $2,162,000 | $11,300 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 45522462 | | CERPA CARBAL YASMINA LICETH | INDEPENDIENTE | PRINCIPAL | CALLE 65 N 43 - 29 APTO 2 | BARRANQUILLA-ATLANTICO | 3246821301 | Si |

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 | 362987527 | 9459566387 | I | 2023/12/15 | 2023/12/27 | BANCO DAVIVIENDA | 12 | $635,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $346,000 | $4,100 | $0 | $350,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $346,000 | $4,100 | $0 | $350,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,300 | $200 | $0 | $11,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,300 | $200 | $0 | $11,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $270,300 | $3,200 | $0 | $273,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $270,300 | $3,200 | $0 | $273,500 |
| **TOTAL** | | | | **1** | **$627,600** | **$7,500** | **$0** | **$635,100** |