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 55312210 | | DE LA ROSA ALVARADO NINETTE PAOLA | INDEPENDIENTE | PRINCIPAL | CL 83 No. 72-15 | BARRANQUILLA-ATLANTICO | 3638584 | 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 | 09268053 | 9462048601 | I | 2023/12/05 | 2024/01/25 | BANCO DE OCCIDENTE | 51 | $376,200 |

**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 55312210 | DE LA ROSA NINETTE | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 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 DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55312210 | | DE LA ROSA ALVARADO NINETTE PAOLA | INDEPENDIENTE | PRINCIPAL | CL 83 No. 72-15 | BARRANQUILLA-ATLANTICO | 3638584 | 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 | 09268053 | 9462048601 | I | 2023/12/05 | 2024/01/25 | BANCO DE OCCIDENTE | 51 | $376,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $8,900 | $0 | $194,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $8,900 | $0 | $194,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $1,400 | $0 | $29,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,300 | $1,400 | $0 | $29,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $7,000 | $0 | $152,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $145,000 | $7,000 | $0 | $152,000 |
| TOTAL | | | | 1 | $358,900 | $17,300 | $0 | $376,200 |