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 72346304 | | GONZALEZ MOSCOTE CARLOS RAUL | INDEPENDIENTE | PRINCIPAL | CALLE 31 # 52 27 | BARRANQUILLA-ATLANTICO | 3134267 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 447042195 | 9460656708 | I | 2024/01/03 | 2024/02/09 | BANCOLOMBIA | 37 | $372,100 |

**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)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $6,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $6,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $6,100 | | $0 | $0 |
| 1 | CC 72346304 | GONZALEZ CARLOS | 25-14 | 30 | $1,160,000 | $185,600 | ESSC07 | 30 | $1,160,000 | $145,000 | CCF06 | 30 | $1,160,000 | $23,200 | 14-23 | 30 | $1,160,000 | $6,100 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $6,100 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2023-12 | 2023-12 | 447042195 | 9460656708 | I | 2024/01/03 | 2024/02/09 | BANCOLOMBIA | 37 | $372,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $6,200 | $0 | $191,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $6,200 | $0 | $191,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $300 | $0 | $6,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,100 | $300 | $0 | $6,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $23,200 | $800 | $0 | $24,000 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 1 | $23,200 | $800 | $0 | $24,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $4,900 | $0 | $149,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $145,000 | $4,900 | $0 | $149,900 |
| TOTAL | | | | 1 | $359,900 | $12,200 | $0 | $372,100 |