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 72162425 | | GARCIA TORRES MAURICIO | INDEPENDIENTE | PRINCIPAL | CL 86 30 03 | BARRANQUILLA-ATLANTICO | 3061545 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 401250391 | 9461678849 | I | 2023/11/08 | 2024/01/17 | BANCO FALABELLA | 70 | $570,100 |

**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 |
| 1 | CC | 72162425 | GARCIA TORRES MAURICIO | 230301 | 30 | $1,840,000 | $294,400 | ESSC07 | 30 | $1,840,000 | $230,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,840,000 | $9,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,840,000** | **$294,400** | | | **$1,840,000** | **$230,000** | | | **$0** | **$0** | | | **$1,840,000** | **$9,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $294,400 | $19,800 | $0 | $314,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $294,400 | $19,800 | $0 | $314,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,700 | $700 | $0 | $10,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,700 | $700 | $0 | $10,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $230,000 | $15,500 | $0 | $245,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $230,000 | $15,500 | $0 | $245,500 |
| TOTAL | | | | 1 | $534,100 | $36,000 | $0 | $570,100 |



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