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 49796923 | | BRACHO ACONCHA ROSA MARIA | INDEPENDIENTE | PRINCIPAL | CALLE 66 #50-50 | BARRANQUILLA-ATLANTICO | 3603074 | 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 | 334413651 | 9460317865 | I | 2023/12/07 | 2023/12/13 | BANCO BBVA COLOMBIA S.A. | 6 | $700,800 |

**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 | 49796923 | BRACHO ACONCHA ROSA MARIA | 25-14 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,400,000 | $12,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,400,000** | **$384,000** | | | **$2,400,000** | **$300,000** | | | **$0** | **$0** | | | **$2,400,000** | **$12,600** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $2,300 | $0 | $386,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $2,300 | $0 | $386,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $100 | $0 | $12,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,600 | $100 | $0 | $12,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $1,800 | $0 | $301,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,000 | $1,800 | $0 | $301,800 |
| **TOTAL** | | | | **1** | **$696,600** | **$4,200** | **$0** | **$700,800** |



2023/12/13 09:14 AM