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 80203626 | | RINCON GARZON RICARDO | INDEPENDIENTE | PRINCIPAL | Calle 88A No. 94L 07 interior 101 | BOGOTA-BOGOTA D.E. | 9219066 | 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 | 363824570 | 9460764263 | N | 2024/01/09 | 2023/12/27 | BANCOLOMBIA | | $164,900 |

**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 | 80203626 | RINCON GARZON RICARDO | 230301 | 30 | ($1,160,000) | ($185,600) | EPS010 | 30 | ($1,160,000) | ($145,000) | CCF24 | 30 | ($1,160,000) | ($23,200) | 14-11 | 30 | ($1,160,000) | ($6,100) | 30 | $0 | $0 |
| 2 | CC | 80203626 | RINCON GARZON RICARDO | 230301 | 30 | $1,690,800 | $270,600 | EPS010 | 30 | $1,690,800 | $211,400 | CCF24 | 30 | $1,690,800 | $33,900 | 14-11 | 30 | $1,690,800 | $8,900 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$530,800** | **$85,000** | | | **$530,800** | **$66,400** | | | **$530,800** | **$10,700** | | | **$530,800** | **$2,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $85,000 | $0 | $85,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $85,000 | $0 | $85,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,800 | $0 | $2,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $2,800 | $0 | $2,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $10,700 | $0 | $10,700 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $10,700 | $0 | $10,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $66,400 | $0 | $66,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $66,400 | $0 | $66,400 |
| TOTAL | | | | 1 | $164,900 | $0 | $164,900 |



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