# 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 53050443 | | RAMIREZ ACOSTA YURI ANDREA | INDEPENDIENTE | PRINCIPAL | cra 136a # 151-02 torre 12 apto 601 | BOGOTA-BOGOTA D.E. | 6838648 | 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 | 298256281 | 9458108883 | I | 2023/11/14 | 2023/11/27 | NEQUI | 13 | $383,900 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,000,000 | $20,000 | | | $1,160,000 | $28,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,000,000 | $20,000 | | | $1,160,000 | $28,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,000,000 | $20,000 | | | $1,160,000 | $28,300 | | $0 | $0 |
| 1 | CC 53050443 | RAMIREZ YURI | 230301 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $145,000 | CCF24 | 30 | $1,000,000 | $20,000 | 14-23 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,000,000 | $20,000 | | | $1,160,000 | $28,300 | | $0 | $0 |

aportes en línea

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|---|---|---|---|---|---|---|---|---|
| CC 53050443 | | RAMIREZ ACOSTA YURI ANDREA | INDEPENDIENTE | PRINCIPAL | cra 136a # 151-02 torre 12 apto 601 | BOGOTA-BOGOTA D.E. | 6838648 | No |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2023-10 | 2023-10 | 298256281 | 9458108883 | I | 2023/11/14 | 2023/11/27 | NEQUI | 13 | $383,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,400 | $0 | $188,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $2,400 | $0 | $188,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $400 | $0 | $28,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,300 | $400 | $0 | $28,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $20,000 | $300 | $0 | $20,300 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $20,000 | $300 | $0 | $20,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,900 | $0 | $146,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $145,000 | $1,900 | $0 | $146,900 |
| **TOTAL** | | | | **1** | **$378,900** | **$5,000** | **$0** | **$383,900** |