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 1051668673 | | PARODI GALVIS NEHEMIAS AGUSTIN | INDEPENDIENTE | PRINCIPAL | CALLE 90 N 42 011 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1149801226 | 9425270472 | I | 2021/09/16 | 2021/10/01 | BANCO DAVIVIENDA | 15 | $611,700 |

**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)** | | | | | $2,070,000 | $331,200 | | | $2,070,000 | $258,800 | | | $0 | $0 | | | $2,070,000 | $21,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,070,000 | $331,200 | | | $2,070,000 | $258,800 | | | $0 | $0 | | | $2,070,000 | $21,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,070,000 | $331,200 | | | $2,070,000 | $258,800 | | | $0 | $0 | | | $2,070,000 | $21,700 | | $0 | $0 |
| 1 | CC | 1051668673 | PARODI NEHEMIAS | 230201 | 30 | $2,070,000 | $331,200 | ESSC07 | 30 | $2,070,000 | $258,800 | | 0 | $0 | $0 | 14-25 | 30 | $2,070,000 | $21,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,070,000 | $331,200 | | | $2,070,000 | $258,800 | | | $0 | $0 | | | $2,070,000 | $21,700 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1051668673 | | PARODI GALVIS NEHEMIAS AGUSTIN | INDEPENDIENTE | PRINCIPAL | CALLE 90 N 42 011 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1149801226 | 9425270472 | I | 2021/09/16 | 2021/10/01 | BANCO DAVIVIENDA | 15 | $611,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $331,200 | $0 | $0 | $331,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $331,200 | $0 | $0 | $331,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,700 | $0 | $0 | $21,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $21,700 | $0 | $0 | $21,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $258,800 | $0 | $0 | $258,800 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $258,800 | $0 | $0 | $258,800 |
| TOTAL | | | | 1 | $611,700 | $0 | $0 | $611,700 |