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 1046208126 | | HEREDIA ALVAREZ CARLOS JOSE | INDEPENDIENTE | PRINCIPAL | Calle 20#22-23 | BARANOA-ATLANTICO | 3137597117 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2095268762 | 9451095901 | I | 2023/05/08 | 2023/05/23 | BANCO BBVA COLOMBIA S.A. | 15 | $472,800 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| 1 | CC | 1046208126 | HEREDIA CARLOS | 230201 | 30 | $1,600,000 | $256,000 | EPS041 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,600,000 | $8,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $4,600 | $0 | $260,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $4,600 | $0 | $260,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $200 | $0 | $8,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,400 | $200 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $3,600 | $0 | $203,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $200,000 | $3,600 | $0 | $203,600 |
| **TOTAL** | | | | **1** | **$464,400** | **$8,400** | **$0** | **$472,800** |