# 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 17803366 | | PIMIENTA ARREGOCES ILDE OMAR | INDEPENDIENTE | PRINCIPAL | CARRERA 15 No 11B-18 b.jose anto.galan | RIOHACHA-LA GUAJIRA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 51730262 | 9451730262 | I | 2023/07/18 | 2023/07/04 | BANCO AV VILLAS | 0 | $217,700 |

**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)** | | | | | $0 | $0 | | | $1,606,800 | $200,900 | | | $0 | $0 | | | $1,606,800 | $16,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $1,606,800 | $200,900 | | | $0 | $0 | | | $1,606,800 | $16,800 | | $0 | $0 |
| Ciudad: RIOHACHA Depto: LA GUAJIRA ( 1 Afiliados) | | | | | $0 | $0 | | | $1,606,800 | $200,900 | | | $0 | $0 | | | $1,606,800 | $16,800 | | $0 | $0 |
| 1 | CC | 17803366 | PIMIENTA ILDE | | 0 | $0 | $0 | EPS005 | 30 | $1,606,800 | $200,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,606,800 | $16,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $1,606,800 | $200,900 | | | $0 | $0 | | | $1,606,800 | $16,800 | | $0 | $0 |

aportes en línea

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| CC 17803366 | | PIMIENTA ARREGOCES ILDE OMAR | INDEPENDIENTE | PRINCIPAL | CARRERA 15 No 11B-18 b.jose anto.galan | RIOHACHA-LA GUAJIRA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 51730262 | 9451730262 | I | 2023/07/18 | 2023/07/04 | BANCO AV VILLAS | 0 | $217,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,800 | $0 | $0 | $16,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,800 | $0 | $0 | $16,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,900 | $0 | $0 | $200,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $200,900 | $0 | $0 | $200,900 |
| **TOTAL** | | | | **1** | **$217,700** | **$0** | **$0** | **$217,700** |