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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | 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 | 54117529 | 9452558586 | N | 2023/05/03 | 2023/06/22 | BANCO DE OCCIDENTE | 50 | $307,600 |

**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)** | | | | | $938,560 | $150,200 | | | $938,560 | $117,300 | | | $0 | $0 | | | $938,560 | $22,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $938,560 | $150,200 | | | $938,560 | $117,300 | | | $0 | $0 | | | $938,560 | $22,800 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $938,560 | $150,200 | | | $938,560 | $117,300 | | | $0 | $0 | | | $938,560 | $22,800 | | $0 | $0 |
| 1 | CC | 8487107 | LEIVA HECTOR | 230201 | 6 | ($234,640) | ($37,600) | CCFC55 | 6 | ($234,640) | ($29,400) | | 0 | $0 | $0 | 14-4 | 6 | ($234,640) | ($5,800) | 0 | $0 | $0 |
| 2 | CC | 8487107 | LEIVA HECTOR | 230201 | 30 | $1,173,200 | $187,800 | CCFC55 | 30 | $1,173,200 | $146,700 | | 0 | $0 | $0 | 14-4 | 30 | $1,173,200 | $28,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $938,560 | $150,200 | | | $938,560 | $117,300 | | | $0 | $0 | | | $938,560 | $22,800 | | $0 | $0 |

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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | 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 | 54117529 | 9452558586 | N | 2023/05/03 | 2023/06/22 | BANCO DE OCCIDENTE | 50 | $307,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $150,200 | $8,900 | $0 | $159,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $150,200 | $8,900 | $0 | $159,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,800 | $1,400 | $0 | $24,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $22,800 | $1,400 | $0 | $24,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $117,300 | $7,000 | $0 | $124,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $117,300 | $7,000 | $0 | $124,300 |
| **TOTAL** | | | | **1** | **$290,300** | **$17,300** | **$0** | **$307,600** |

# 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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | 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 | 33508416 | 9450783929 | I | 2023/05/03 | 2023/05/10 | BANCO DE OCCIDENTE | 7 | $73,600 |

**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)** | | | | | $234,640 | $37,600 | | | $234,640 | $29,400 | | | $0 | $0 | | | $234,640 | $5,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $234,640 | $37,600 | | | $234,640 | $29,400 | | | $0 | $0 | | | $234,640 | $5,800 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $234,640 | $37,600 | | | $234,640 | $29,400 | | | $0 | $0 | | | $234,640 | $5,800 | | $0 | $0 |
| 1 | CC 8487107 | LEIVA HECTOR | 230201 | 6 | $234,640 | $37,600 | CCFC55 | 6 | $234,640 | $29,400 | | 0 | $0 | $0 | 14-4 | 6 | $234,640 | $5,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $234,640 | $37,600 | | | $234,640 | $29,400 | | | $0 | $0 | | | $234,640 | $5,800 | | $0 | $0 |

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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | 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 | 33508416 | 9450783929 | I | 2023/05/03 | 2023/05/10 | BANCO DE OCCIDENTE | 7 | $73,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $37,600 | $400 | $0 | $38,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $37,600 | $400 | $0 | $38,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,800 | $100 | $0 | $5,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,800 | $100 | $0 | $5,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $29,400 | $300 | $0 | $29,700 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $29,400 | $300 | $0 | $29,700 |
| TOTAL | | | | 1 | $72,800 | $800 | $0 | $73,600 |

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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 21269310 | 9453975665 | I | 2023/06/02 | 2023/07/24 | BANCO DE OCCIDENTE | 52 | $385,200 |

**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)** | | | | | $1,173,200 | $187,800 | | | $1,173,200 | $146,700 | | | $0 | $0 | | | $1,173,200 | $28,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,173,200 | $187,800 | | | $1,173,200 | $146,700 | | | $0 | $0 | | | $1,173,200 | $28,600 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,173,200 | $187,800 | | | $1,173,200 | $146,700 | | | $0 | $0 | | | $1,173,200 | $28,600 | | $0 | $0 |
| 1 | CC | 8487107 | LEIVA HECTOR | 230201 | 30 | $1,173,200 | $187,800 | CCFC55 | 30 | $1,173,200 | $146,700 | | 0 | $0 | $0 | 14-4 | 30 | $1,173,200 | $28,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,173,200 | $187,800 | | | $1,173,200 | $146,700 | | | $0 | $0 | | | $1,173,200 | $28,600 | | $0 | $0 |

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 8487107 | | LEIVA ANAYA HECTOR JOSE | INDEPENDIENTE | PRINCIPAL | CRA 38C N 33 41 BRR COSTAHERMOSA | SOLEDAD-ATLANTICO | 3004651846 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-05 | 21269310 | 9453975665 | I | 2023/06/02 | 2023/07/24 | BANCO DE OCCIDENTE | 52 | $385,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $187,800 | $11,400 | $0 | $199,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $187,800 | $11,400 | $0 | $199,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,600 | $1,800 | $0 | $30,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $28,600 | $1,800 | $0 | $30,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $146,700 | $8,900 | $0 | $155,600 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $146,700 | $8,900 | $0 | $155,600 |
| **TOTAL** | | | | **1** | **$363,100** | **$22,100** | **$0** | **$385,200** |