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 79954426 | | COLEY HERNANDEZ PEDRONELL | INDEPENDIENTE | PRINCIPAL | Transv 3B No 23 200 | BARRANQUILLA-ATLANTICO | 3008059232 | 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 | 47520871 | 9453600827 | I | 2023/07/10 | 2023/07/17 | BANCO AV VILLAS | 7 | $1,194,600 |

**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)** | | | | | $4,082,225 | $653,200 | | | $4,082,225 | $510,300 | | | $0 | $0 | | | $4,082,225 | $21,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $4,082,225 | $653,200 | | | $4,082,225 | $510,300 | | | $0 | $0 | | | $4,082,225 | $21,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $4,082,225 | $653,200 | | | $4,082,225 | $510,300 | | | $0 | $0 | | | $4,082,225 | $21,400 | | $0 | $0 |
| 1 | CC | 79954426 | COLEY PEDRONELL | 230201 | 30 | $4,082,225 | $653,200 | EPS005 | 30 | $4,082,225 | $510,300 | | 0 | $0 | $0 | 14-4 | 30 | $4,082,225 | $21,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $4,082,225 | $653,200 | | | $4,082,225 | $510,300 | | | $0 | $0 | | | $4,082,225 | $21,400 | | $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 79954426 | | COLEY HERNANDEZ PEDRONELL | INDEPENDIENTE | PRINCIPAL | Transv 3B No 23 200 | BARRANQUILLA-ATLANTICO | 3008059232 | 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 | 47520871 | 9453600827 | I | 2023/07/10 | 2023/07/17 | BANCO AV VILLAS | 7 | $1,194,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $653,200 | $5,300 | $0 | $658,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $653,200 | $5,300 | $0 | $658,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,400 | $200 | $0 | $21,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $21,400 | $200 | $0 | $21,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $510,300 | $4,200 | $0 | $514,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $510,300 | $4,200 | $0 | $514,500 |
| TOTAL | | | | 1 | $1,184,900 | $9,700 | $0 | $1,194,600 |