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 72244783 | | PEREZ CAMERANO CAMILO ERNESTO | INDEPENDIENTE | PRINCIPAL | cra 64 n 86 - 168 | 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 |
| 2023-07 | 2023-07 | 126706403 | 9454510703 | I | 2023/08/22 | 2023/08/29 | BANCOLOMBIA | 7 | $749,100 |

**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)** | | | | | $2,560,000 | $409,600 | | | $2,560,000 | $320,000 | | | $0 | $0 | | | $2,560,000 | $13,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,560,000 | $409,600 | | | $2,560,000 | $320,000 | | | $0 | $0 | | | $2,560,000 | $13,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,560,000 | $409,600 | | | $2,560,000 | $320,000 | | | $0 | $0 | | | $2,560,000 | $13,400 | | $0 | $0 |
| 1 | CC 72244783 | PEREZ CAMILO | 25-14 | 30 | $2,560,000 | $409,600 | EPS005 | 30 | $2,560,000 | $320,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,560,000 | $13,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,560,000 | $409,600 | | | $2,560,000 | $320,000 | | | $0 | $0 | | | $2,560,000 | $13,400 | | $0 | $0 |

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| CC 72244783 | | PEREZ CAMERANO CAMILO ERNESTO | INDEPENDIENTE | PRINCIPAL | cra 64 n 86 - 168 | 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 |
| 2023-07 | 2023-07 | 126706403 | 9454510703 | I | 2023/08/22 | 2023/08/29 | BANCOLOMBIA | 7 | $749,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $409,600 | $3,300 | $0 | $412,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $409,600 | $3,300 | $0 | $412,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,400 | $200 | $0 | $13,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $13,400 | $200 | $0 | $13,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $2,600 | $0 | $322,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $320,000 | $2,600 | $0 | $322,600 |
| **TOTAL** | | | | **1** | **$743,000** | **$6,100** | **$0** | **$749,100** |