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 1124013965 | | ACUÑA CASTAÑEDA SHIRLEY JHOANNA | INDEPENDIENTE | PRINCIPAL | carrera 61 64 57 | BARRANQUILLA-ATLANTICO | 3444323 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 120510578 | 9454939407 | I | 2023/09/15 | 2023/08/25 | BANCO AV VILLAS | 0 | $975,200 |

**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)** | | | | | $3,360,000 | $537,600 | | | $3,360,000 | $420,000 | | | $0 | $0 | | | $3,360,000 | $17,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,360,000 | $537,600 | | | $3,360,000 | $420,000 | | | $0 | $0 | | | $3,360,000 | $17,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,360,000 | $537,600 | | | $3,360,000 | $420,000 | | | $0 | $0 | | | $3,360,000 | $17,600 | | $0 | $0 |
| 1 | CC 1124013965 | ACUÑA SHIRLEY | 25-14 | 30 | $3,360,000 | $537,600 | EPS005 | 30 | $3,360,000 | $420,000 | | 0 | $0 | $0 | 14-25 | 30 | $3,360,000 | $17,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $3,360,000 | $537,600 | | | $3,360,000 | $420,000 | | | $0 | $0 | | | $3,360,000 | $17,600 | | $0 | $0 |

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| CC 1124013965 | | ACUÑA CASTAÑEDA SHIRLEY JHOANNA | INDEPENDIENTE | PRINCIPAL | carrera 61 64 57 | BARRANQUILLA-ATLANTICO | 3444323 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 120510578 | 9454939407 | I | 2023/09/15 | 2023/08/25 | BANCO AV VILLAS | 0 | $975,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $537,600 | $0 | $0 | $537,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $537,600 | $0 | $0 | $537,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,600 | $0 | $0 | $17,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $17,600 | $0 | $0 | $17,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $420,000 | $0 | $0 | $420,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $420,000 | $0 | $0 | $420,000 |
| TOTAL | | | | 1 | $975,200 | $0 | $0 | $975,200 |