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 1143466646 | | POSADA PABA FRANCISCO JAVIER | INDEPENDIENTE | PRINCIPAL | CRA 38B N 26 119 SANTA INES | SOLEDAD-ATLANTICO | 3930543 | 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 | 2123366611 | 9451499522 | I | 2023/06/13 | 2023/06/06 | NEQUI | 0 | $359,900 |

**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)** | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| 1 | CC | 1143466646 | POSADA FRANCISCO | 230301 | 30 | $1,240,000 | $198,400 | EPS002 | 30 | $1,240,000 | $155,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,240,000 | $6,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $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 1143466646 | | POSADA PABA FRANCISCO JAVIER | INDEPENDIENTE | PRINCIPAL | CRA 38B N 26 119 SANTA INES | SOLEDAD-ATLANTICO | 3930543 | 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 | 2123366611 | 9451499522 | I | 2023/06/13 | 2023/06/06 | NEQUI | 0 | $359,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,400 | $0 | $0 | $198,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $198,400 | $0 | $0 | $198,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,500 | $0 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,000 | $0 | $0 | $155,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $155,000 | $0 | $0 | $155,000 |
| **TOTAL** | | | | **1** | **$359,900** | **$0** | **$0** | **$359,900** |

# 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 1143466646 | | POSADA PABA FRANCISCO JAVIER | INDEPENDIENTE | PRINCIPAL | CRA 38B N 26 119 SANTA INES | SOLEDAD-ATLANTICO | 3930543 | 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 | 57974048 | 9452776137 | I | 2023/07/13 | 2023/07/21 | NEQUI | 8 | $363,400 |

**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)** | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $0 | $0 |
| 1 | CC | 1143466646 | POSADA FRANCISCO | 230301 | 30 | $1,240,000 | $198,400 | EPS002 | 30 | $1,240,000 | $155,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,240,000 | $6,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,240,000 | $198,400 | | | $1,240,000 | $155,000 | | | $0 | $0 | | | $1,240,000 | $6,500 | | $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 1143466646 | | POSADA PABA FRANCISCO JAVIER | INDEPENDIENTE | PRINCIPAL | CRA 38B N 26 119 SANTA INES | SOLEDAD-ATLANTICO | 3930543 | 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 | 57974048 | 9452776137 | I | 2023/07/13 | 2023/07/21 | NEQUI | 8 | $363,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,400 | $1,900 | $0 | $200,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $198,400 | $1,900 | $0 | $200,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $100 | $0 | $6,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,500 | $100 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,000 | $1,500 | $0 | $156,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $155,000 | $1,500 | $0 | $156,500 |
| **TOTAL** | | | | **1** | **$359,900** | **$3,500** | **$0** | **$363,400** |