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 72311800 | | SACCHI ANCINEZ CESAR MAURICIO | INDEPENDIENTE | PRINCIPAL | Cr 65 N 74 1 - 53 | BARRANQUILLA-ATLANTICO | 3950301 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 20231220110514804108 | 9459063154 | I | 2023/12/04 | 2023/12/20 | BANCO AV VILLAS | 16 | $377,200 |

**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)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $29,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $29,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $29,300 | | $0 | $0 |
| 1 | CC | 72311800 | SACCHI CESAR | 231001 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,200,000 | $29,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $29,300 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72311800 | | SACCHI ANCINEZ CESAR MAURICIO | INDEPENDIENTE | PRINCIPAL | Cr 65 N 74 1 - 53 | BARRANQUILLA-ATLANTICO | 3950301 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 20231220110514804108 | 9459063154 | I | 2023/12/04 | 2023/12/20 | BANCO AV VILLAS | 16 | $377,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $3,000 | $0 | $195,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $192,000 | $3,000 | $0 | $195,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,300 | $500 | $0 | $29,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $29,300 | $500 | $0 | $29,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $2,400 | $0 | $152,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $150,000 | $2,400 | $0 | $152,400 |
| **TOTAL** | | | | **1** | **$371,300** | **$5,900** | **$0** | **$377,200** |