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 72204308 | | BARROS BAENA JULIAN IVAN | INDEPENDIENTE | PRINCIPAL | CRA. 33 No. 57 - 78 APTO 2A | BARRANQUILLA-ATLANTICO | 3135142 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 824527134 | 9470159738 | I | 2024/08/05 | 2024/08/05 | SCOTIABANK COLPATRIA | 0 | $464,400 |

**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)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |
| 1 | CC | 72204308 | BARROS JULIAN | 230201 | 30 | $1,600,000 | $256,000 | CCFC55 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,600,000 | $8,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $8,400 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $0 | $0 | $256,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $0 | $0 | $8,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,400 | $0 | $0 | $8,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $0 | $0 | $200,000 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $200,000 | $0 | $0 | $200,000 |
| TOTAL | | | | 1 | $464,400 | $0 | $0 | $464,400 |