# 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 1129539256 | | CAÑARETE HURTADO MARCELA MARIA | INDEPENDIENTE | PRINCIPAL | Calle 112 #43-123 Torre A Apto 704 | BARRANQUILLA-ATLANTICO | 3399634 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 1162256638 | 9425725968 | I | 2021/10/13 | 2021/10/11 | BANCO DE BOGOTA | 0 | $550,200 |

**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)** | | | | | $1,895,600 | $303,300 | | | $1,895,600 | $237,000 | | | $0 | $0 | | | $1,895,600 | $9,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,895,600 | $303,300 | | | $1,895,600 | $237,000 | | | $0 | $0 | | | $1,895,600 | $9,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,895,600 | $303,300 | | | $1,895,600 | $237,000 | | | $0 | $0 | | | $1,895,600 | $9,900 | | $0 | $0 |
| 1 | CC | 1129539256 CAÑARETE MARCELA | 231001 | 30 | $1,895,600 | $303,300 | EPS010 | 30 | $1,895,600 | $237,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,895,600 | $9,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,895,600 | $303,300 | | | $1,895,600 | $237,000 | | | $0 | $0 | | | $1,895,600 | $9,900 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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| 2021-09 | 2021-09 | 1162256638 | 9425725968 | I | 2021/10/13 | 2021/10/11 | BANCO DE BOGOTA | 0 | $550,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $303,300 | $0 | $0 | $303,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $303,300 | $0 | $0 | $303,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,900 | $0 | $0 | $9,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,900 | $0 | $0 | $9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $237,000 | $0 | $0 | $237,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $237,000 | $0 | $0 | $237,000 |
| TOTAL | | | | 1 | $550,200 | $0 | $0 | $550,200 |