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 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-11 | 1235598131 | 9427995960 | I | 2021/12/23 | 2021/12/07 | BANCO DAVIVIENDA | 0 | $317,100 |

**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)** | | | | | $1,092,000 | $174,800 | | | $1,092,000 | $136,500 | | | $0 | $0 | | | $1,092,000 | $5,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,092,000 | $174,800 | | | $1,092,000 | $136,500 | | | $0 | $0 | | | $1,092,000 | $5,800 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,092,000 | $174,800 | | | $1,092,000 | $136,500 | | | $0 | $0 | | | $1,092,000 | $5,800 | | $0 | $0 |
| 1 | CC 72267097 | CASTRO FABIAN | 230201 | 30 | $1,092,000 | $174,800 | EPS017 | 30 | $1,092,000 | $136,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,092,000 | $5,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,092,000 | $174,800 | | | $1,092,000 | $136,500 | | | $0 | $0 | | | $1,092,000 | $5,800 | | $0 | $0 |

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| CC 72267097 | | CASTRO RAMOS FABIAN ARMANDO | INDEPENDIENTE | PRINCIPAL | CL 65 A 14 A 63 | SOLEDAD-ATLANTICO | 3269062 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-11 | 1235598131 | 9427995960 | I | 2021/12/23 | 2021/12/07 | BANCO DAVIVIENDA | 0 | $317,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $174,800 | $0 | $0 | $174,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $174,800 | $0 | $0 | $174,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,800 | $0 | $0 | $5,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,800 | $0 | $0 | $5,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $136,500 | $0 | $0 | $136,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $136,500 | $0 | $0 | $136,500 |
| TOTAL | | | | 1 | $317,100 | $0 | $0 | $317,100 |