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 72125915 | | RESTREPO MENDOZA JOSE MARIA | INDEPENDIENTE | PRINCIPAL | Cra 27 No 57 - 45 Casa 1 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 30750810 | 9427246685 | I | 2021/12/06 | 2021/12/13 | BANCO DE OCCIDENTE | 0 | $526,000 |

**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)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $41,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $41,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $41,500 | | $0 | $0 |
| 1 | CC 72125915 | RESTREPO JOSE | 25-14 | 30 | $1,700,000 | $272,000 | EPS002 | 30 | $1,700,000 | $212,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,700,000 | $41,500 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $0 | $0 | | | $1,700,000 | $41,500 | | $0 | $0 |

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| CC 72125915 | | RESTREPO MENDOZA JOSE MARIA | INDEPENDIENTE | PRINCIPAL | Cra 27 No 57 - 45 Casa 1 | BARRANQUILLA-ATLANTICO | 5555555 | 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 | 30750810 | 9427246685 | I | 2021/12/06 | 2021/12/13 | BANCO DE OCCIDENTE | 0 | $526,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $272,000 | $0 | $0 | $272,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $272,000 | $0 | $0 | $272,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,500 | $0 | $0 | $41,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $41,500 | $0 | $0 | $41,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $212,500 | $0 | $0 | $212,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $212,500 | $0 | $0 | $212,500 |
| TOTAL | | | | 1 | $526,000 | $0 | $0 | $526,000 |