# 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 1140840134 | | REYES AVENDAÑO ALEXANDER IVAN | INDEPENDIENTE | PRINCIPAL | K 19E 47B 37 APTO 402 EDIF SANTA ELENA | BARRANQUILLA-ATLANTICO | 3792444 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 1200770240 | 9426146952 | I | 2021/11/09 | 2021/11/11 | BANCOLOMBIA | 2 | $510,800 |

**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)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| 1 | CC | 1140840134 REYES ALEXANDER | 230301 | 30 | $1,760,000 | $281,600 | EPS005 | 30 | $1,760,000 | $220,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,760,000 | $9,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |

aportes en línea

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 1200770240 | 9426146952 | I | 2021/11/09 | 2021/11/11 | BANCOLOMBIA | 2 | $510,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $0 | $0 | $281,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $281,600 | $0 | $0 | $281,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $0 | $0 | $220,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $220,000 | $0 | $0 | $220,000 |
| TOTAL | | | | 1 | $510,800 | $0 | $0 | $510,800 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1140840134 | | REYES AVENDAÑO ALEXANDER IVAN | INDEPENDIENTE | PRINCIPAL | K 19E 47B 37 APTO 402 EDIF SANTA ELENA | BARRANQUILLA-ATLANTICO | 3792444 | 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 | 1242721284 | 9427371148 | I | 2021/12/09 | 2021/12/13 | NEQUI | 4 | $510,800 |

**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)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |
| 1 | CC | 1140840134 REYES ALEXANDER | 230301 | 30 | $1,760,000 | $281,600 | EPS005 | 30 | $1,760,000 | $220,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,760,000 | $9,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $0 | $0 | | | $1,760,000 | $9,200 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
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| AFP (ADMINISTRADORAS: 1) | | | | 1 | $281,600 | $0 | $0 | $281,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $281,600 | $0 | $0 | $281,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $220,000 | $0 | $0 | $220,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $220,000 | $0 | $0 | $220,000 |
| TOTAL | | | | 1 | $510,800 | $0 | $0 | $510,800 |