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 1140877029 | | ALVAREZ HERNANDEZ ABEL ENRIQUE | INDEPENDIENTE | PRINCIPAL | Calle 117 #42b - 74 | BARRANQUILLA-ATLANTICO | 3852698 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1288524473 | 9428781425 | I | 2022/01/11 | 2022/01/18 | BANCOLOMBIA | 7 | $371,300 |

**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 |
| 1 | CC | 1140877029 | ALVAREZ HERNANDEZ ABEL ENRIQUE | 25-14 | 30 | $1,278,800 | $204,700 | EPS002 | 30 | $1,278,800 | $159,900 | | 0 | $0 | $0 | 14-4 | 30 | $1,278,800 | $6,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,278,800** | **$204,700** | | | **$1,278,800** | **$159,900** | | | **$0** | **$0** | | | **$1,278,800** | **$6,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,700 | $0 | $0 | $204,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $204,700 | $0 | $0 | $204,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,700 | $0 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $159,900 | $0 | $0 | $159,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $159,900 | $0 | $0 | $159,900 |
| TOTAL | | | | 1 | $371,300 | $0 | $0 | $371,300 |