# 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 73200552 | | BOLIVAR BENAVIDES IVAN ALBERTO | INDEPENDIENTE | PRINCIPAL | CAMPESTRE 5 ET MZ 49 LO 22 | CARTAGENA-BOLIVAR | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1338458935 | 9431233606 | I | 2022/02/11 | 2022/02/23 | BANCOLOMBIA | 12 | $475,000 |

**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)** | | | | | $1,636,176 | $261,800 | | | $1,636,176 | $204,600 | | | $0 | $0 | | | $1,636,176 | $8,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,636,176 | $261,800 | | | $1,636,176 | $204,600 | | | $0 | $0 | | | $1,636,176 | $8,600 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $1,636,176 | $261,800 | | | $1,636,176 | $204,600 | | | $0 | $0 | | | $1,636,176 | $8,600 | | $0 | $0 |
| 1 | CC | 73200552 BOLIVAR IVAN | 231001 | 30 | $1,636,176 | $261,800 | EPS037 | 30 | $1,636,176 | $204,600 | | 0 | $0 | $0 | 14-11 | 30 | $1,636,176 | $8,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,636,176 | $261,800 | | | $1,636,176 | $204,600 | | | $0 | $0 | | | $1,636,176 | $8,600 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1338458935 | 9431233606 | I | 2022/02/11 | 2022/02/23 | BANCOLOMBIA | 12 | $475,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $261,800 | $0 | $0 | $261,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $261,800 | $0 | $0 | $261,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $204,600 | $0 | $0 | $204,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $204,600 | $0 | $0 | $204,600 |
| **TOTAL** | | | | **1** | **$475,000** | **$0** | **$0** | **$475,000** |

aportes en línea

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1344403959 | 9431464601 | N | 2022/02/11 | 2022/02/28 | BANCOLOMBIA | 17 | $105,500 |

**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)** | | | | | | $363,824 | $58,200 | | | $363,824 | $45,400 | | | $0 | $0 | | | $363,824 | $1,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $363,824 | $58,200 | | | $363,824 | $45,400 | | | $0 | $0 | | | $363,824 | $1,900 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | | $363,824 | $58,200 | | | $363,824 | $45,400 | | | $0 | $0 | | | $363,824 | $1,900 | | $0 | $0 |
| 1 | CC | 73200552 | BOLIVAR IVAN | 231001 | 30 | ($1,636,176) | ($261,800) | EPS037 | 30 | ($1,636,176) | ($204,600) | | 0 | $0 | $0 | 14-11 | 30 | ($1,636,176) | ($8,600) | 0 | $0 | $0 |
| 2 | CC | 73200552 | BOLIVAR IVAN | 231001 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $363,824 | $58,200 | | | $363,824 | $45,400 | | | $0 | $0 | | | $363,824 | $1,900 | | $0 | $0 |

aportes en línea

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| CC 73200552 | | BOLIVAR BENAVIDES IVAN ALBERTO | INDEPENDIENTE | PRINCIPAL | CAMPESTRE 5 ET MZ 49 LO 22 | CARTAGENA-BOLIVAR | 5555555 | Si |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1344403959 | 9431464601 | N | 2022/02/11 | 2022/02/28 | BANCOLOMBIA | 17 | $105,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $58,200 | $0 | $0 | $58,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $58,200 | $0 | $0 | $58,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,900 | $0 | $0 | $1,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $1,900 | $0 | $0 | $1,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $45,400 | $0 | $0 | $45,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $45,400 | $0 | $0 | $45,400 |
| **TOTAL** | | | | **1** | **$105,500** | **$0** | **$0** | **$105,500** |