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 1045730499 | | CHALJUB SUAREZ ANDRES FELIPE | INDEPENDIENTE | PRINCIPAL | carrera 8e # 37c 72 | BARRANQUILLA-ATLANTICO | 6343478 | No |

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 | 53309765 | 9432558225 | I | 2022/02/22 | 2022/03/22 | BANCO DE OCCIDENTE | 28 | $103,300 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $333,334 | $53,400 | | | $333,334 | $41,700 | | | $0 | $0 | | | $333,334 | $8,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $333,334 | $53,400 | | | $333,334 | $41,700 | | | $0 | $0 | | | $333,334 | $8,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $333,334 | $53,400 | | | $333,334 | $41,700 | | | $0 | $0 | | | $333,334 | $8,200 | | $0 | $0 |
| 1 | CC | 1045730499 | CHALJUB ANDRES | 230301 | 10 | $333,334 | $53,400 | CCFC55 | 10 | $333,334 | $41,700 | | 0 | $0 | $0 | 14-4 | 10 | $333,334 | $8,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $333,334 | $53,400 | | | $333,334 | $41,700 | | | $0 | $0 | | | $333,334 | $8,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2022-01 | 2022-01 | 53309765 | 9432558225 | I | 2022/02/22 | 2022/03/22 | BANCO DE OCCIDENTE | 28 | $103,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $53,400 | $0 | $0 | $53,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $53,400 | $0 | $0 | $53,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $41,700 | $0 | $0 | $41,700 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $41,700 | $0 | $0 | $41,700 |
| TOTAL | | | | 1 | $103,300 | $0 | $0 | $103,300 |