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 1094243063 | | CONTRERAS APONTE OSCAR CAMILO | INDEPENDIENTE | PRINCIPAL | TRANS. 44 # 100 - 82 TORRE 1 APTO 304 | BARRANQUILLA-ATLANTICO | 3358656 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-02 | 2022-02 | 1357088599 | 9432062396 | I | 2022/03/14 | 2022/03/07 | BANCO DAVIVIENDA | 0 | $410,900 |

**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)** | | | | | $1,328,000 | $212,500 | | | $1,328,000 | $166,000 | | | $0 | $0 | | | $1,328,000 | $32,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,328,000 | $212,500 | | | $1,328,000 | $166,000 | | | $0 | $0 | | | $1,328,000 | $32,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,328,000 | $212,500 | | | $1,328,000 | $166,000 | | | $0 | $0 | | | $1,328,000 | $32,400 | | $0 | $0 |
| 1 | CC | 1094243063 | CONTRERAS OSCAR | 25-14 | 30 | $1,328,000 | $212,500 | EPS005 | 30 | $1,328,000 | $166,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,328,000 | $32,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,328,000 | $212,500 | | | $1,328,000 | $166,000 | | | $0 | $0 | | | $1,328,000 | $32,400 | | $0 | $0 |

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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 |
| 2022-02 | 2022-02 | 1357088599 | 9432062396 | I | 2022/03/14 | 2022/03/07 | BANCO DAVIVIENDA | 0 | $410,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $212,500 | $0 | $0 | $212,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $212,500 | $0 | $0 | $212,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $32,400 | $0 | $0 | $32,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $32,400 | $0 | $0 | $32,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $166,000 | $0 | $0 | $166,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $166,000 | $0 | $0 | $166,000 |
| TOTAL | | | | 1 | $410,900 | $0 | $0 | $410,900 |