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 8642089 | | PEÑA BERDUGO CARLOS ADOLFO | INDEPENDIENTE | PRINCIPAL | CRA 58 # 94-60 | BARRANQUILLA-ATLANTICO | 3574979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-03 | 2022-03 | 1445945186 | 9434400219 | I | 2022/04/25 | 2022/05/06 | BANCO DAVIVIENDA | 11 | $1,095,600 |

**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)** | | | | | $3,708,000 | $593,300 | | | $3,708,000 | $463,500 | | | $0 | $0 | | | $3,708,000 | $38,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,708,000 | $593,300 | | | $3,708,000 | $463,500 | | | $0 | $0 | | | $3,708,000 | $38,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,708,000 | $593,300 | | | $3,708,000 | $463,500 | | | $0 | $0 | | | $3,708,000 | $38,800 | | $0 | $0 |
| 1 | CC 8642089 | PEÑA CARLOS | 230201 | 30 | $3,708,000 | $593,300 | EPS037 | 30 | $3,708,000 | $463,500 | | 0 | $0 | $0 | 14-25 | 30 | $3,708,000 | $38,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $3,708,000 | $593,300 | | | $3,708,000 | $463,500 | | | $0 | $0 | | | $3,708,000 | $38,800 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 8642089 | | PEÑA BERDUGO CARLOS ADOLFO | INDEPENDIENTE | PRINCIPAL | CRA 58 # 94-60 | BARRANQUILLA-ATLANTICO | 3574979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-03 | 2022-03 | 1445945186 | 9434400219 | I | 2022/04/25 | 2022/05/06 | BANCO DAVIVIENDA | 11 | $1,095,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $593,300 | $0 | $0 | $593,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $593,300 | $0 | $0 | $593,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $38,800 | $0 | $0 | $38,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $38,800 | $0 | $0 | $38,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $463,500 | $0 | $0 | $463,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $463,500 | $0 | $0 | $463,500 |
| **TOTAL** | | | | **1** | **$1,095,600** | **$0** | **$0** | **$1,095,600** |