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 8720197 | | FERNANDEZ GARCIA WILSON ARTURO | INDEPENDIENTE | PRINCIPAL | CR 42C 83-34 | BARRANQUILLA-ATLANTICO | 3591508 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-04 | 2022-04 | 1481018211 | 9434553913 | I | 2022/05/23 | 2022/05/31 | BANCO DAVIVIENDA | 8 | $312,400 |

**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) | | | | | $1,076,000 | $172,200 | | | $1,076,000 | $134,500 | | | $0 | $0 | | | $1,076,000 | $5,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,076,000 | $172,200 | | | $1,076,000 | $134,500 | | | $0 | $0 | | | $1,076,000 | $5,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,076,000 | $172,200 | | | $1,076,000 | $134,500 | | | $0 | $0 | | | $1,076,000 | $5,700 | | $0 | $0 |
| 1 | CC 8720197 | FERNANDEZ WILSON | 230301 | 30 | $1,076,000 | $172,200 | EPS010 | 30 | $1,076,000 | $134,500 | | 0 | $0 | $0 | 14-25 | 30 | $1,076,000 | $5,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | $1,076,000 | $172,200 | | | $1,076,000 | $134,500 | | | $0 | $0 | | | $1,076,000 | $5,700 | | $0 | $0 |

PLANILLA PAGADA



2022/05/31 10:15 AM

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 8720197 | | FERNANDEZ GARCIA WILSON ARTURO | INDEPENDIENTE | PRINCIPAL | CR 42C 83-34 | BARRANQUILLA-ATLANTICO | 3591506 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-04 | 1481018211 | 9434553913 | I | 2022/05/23 | 2022/05/31 | BANCO DAVIVIENDA | 8 | $312,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $172,200 | $0 | $0 | $172,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $172,200 | $0 | $0 | $172,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,700 | $0 | $0 | $5,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $5,700 | $0 | $0 | $5,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $134,500 | $0 | $0 | $134,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $134,500 | $0 | $0 | $134,500 |
| TOTAL | | | | 1 | $312,400 | $0 | $0 | $312,400 |

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