# 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 16401747 | | ALARCON JARAMILLO ANDRES FELIPE | INDEPENDIENTE | PRINCIPAL | trav 44 # 102 - 80 apt 301 terre 1 | BARRANQUILLA-ATLANTICO | 3032145 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1000002203 | 9435311304 | I | 2022/06/10 | 2022/07/11 | BANCO BOGOTA | 27 | $362,300 |

**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)** | | | | | $1,248,000 | $199,700 | | | $1,248,000 | $156,000 | | | $0 | $0 | | | $1,248,000 | $6,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,248,000 | $199,700 | | | $1,248,000 | $156,000 | | | $0 | $0 | | | $1,248,000 | $6,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,248,000 | $199,700 | | | $1,248,000 | $156,000 | | | $0 | $0 | | | $1,248,000 | $6,600 | | $0 | $0 |
| 1 | CC | 16401747 ALARCON ANDRES | 230201 | 30 | $1,248,000 | $199,700 | EPS010 | 30 | $1,248,000 | $156,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,248,000 | $6,600 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,248,000 | $199,700 | | | $1,248,000 | $156,000 | | | $0 | $0 | | | $1,248,000 | $6,600 | | $0 | $0 |

aportes en línea

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| CC 16401747 | | ALARCON JARAMILLO ANDRES FELIPE | INDEPENDIENTE | PRINCIPAL | trav 44 # 102 - 80 apt 301 terre 1 | BARRANQUILLA-ATLANTICO | 3032145 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1000002203 | 9435311304 | I | 2022/06/10 | 2022/07/11 | BANCO BOGOTA | 27 | $362,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $199,700 | $0 | $0 | $199,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $199,700 | $0 | $0 | $199,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,600 | $0 | $0 | $6,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,600 | $0 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $156,000 | $0 | $0 | $156,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $156,000 | $0 | $0 | $156,000 |
| **TOTAL** | | | | **1** | **$362,300** | **$0** | **$0** | **$362,300** |