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 72180022 | | VARGAS PEREZ LUIS MANUEL | INDEPENDIENTE | PRINCIPAL | CLL 17 11-61 | BARRANQUILLA-ATLANTICO | 3020022 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 37700315 | 9437700315 | I | 2022/08/05 | 2022/09/05 | BANCO AV VILLAS | 31 | $356,600 |

**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)** | | | | | $1,121,400 | $179,500 | | | $1,121,400 | $140,200 | | | $0 | $0 | | | $1,121,400 | $27,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,121,400 | $179,500 | | | $1,121,400 | $140,200 | | | $0 | $0 | | | $1,121,400 | $27,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,121,400 | $179,500 | | | $1,121,400 | $140,200 | | | $0 | $0 | | | $1,121,400 | $27,400 | | $0 | $0 |
| 1 | CC | 72180022 | VARGAS LUIS | 25-14 | 30 | $1,121,400 | $179,500 | CCFC55 | 30 | $1,121,400 | $140,200 | | 0 | $0 | $0 | 14-4 | 30 | $1,121,400 | $27,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,121,400 | $179,500 | | | $1,121,400 | $140,200 | | | $0 | $0 | | | $1,121,400 | $27,400 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 72180022 | | VARGAS PEREZ LUIS MANUEL | INDEPENDIENTE | PRINCIPAL | CLL 17 11-61 | BARRANQUILLA-ATLANTICO | 3020022 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 37700315 | 9437700315 | I | 2022/08/05 | 2022/09/05 | BANCO AV VILLAS | 31 | $356,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $179,500 | $4,900 | $0 | $184,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $179,500 | $4,900 | $0 | $184,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $27,400 | $800 | $0 | $28,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $27,400 | $800 | $0 | $28,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $140,200 | $3,800 | $0 | $144,000 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $140,200 | $3,800 | $0 | $144,000 |
| **TOTAL** | | | | **1** | **$347,100** | **$9,500** | **$0** | **$356,600** |