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 22520168 | | VENDRIES PEÑA ADRIANA PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 95 # 43-115 APTO 202 | BARRANQUILLA-ATLANTICO | 3593020 | 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 | 1575118818 | 9438061119 | I | 2022/08/16 | 2022/07/29 | BANCOLOMBIA | 0 | $371,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| 1 | CC | 22520168 | VENDRIES ADRIANA | 230201 | 30 | $1,280,000 | $204,800 | EPS010 | 30 | $1,280,000 | $160,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,280,000 | $6,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |



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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 22520168 | | VENDRIES PEÑA ADRIANA PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 95 # 43-115 APTO 202 | BARRANQUILLA-ATLANTICO | 3593020 | 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 | 1575118818 | 9438061119 | I | 2022/08/16 | 2022/07/29 | BANCOLOMBIA | 0 | $371,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,800 | $0 | $0 | $204,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $204,800 | $0 | $0 | $204,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,700 | $0 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $160,000 | $0 | $0 | $160,000 |
| TOTAL | | | | 1 | $371,500 | $0 | $0 | $371,500 |

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# 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 22520168 | | VENDRIES PEÑA ADRIANA PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 95 # 43-115 APTO 202 | BARRANQUILLA-ATLANTICO | 3593020 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1663906129 | 94393 68542 | 1 | 2022/09/15 | 2022/09/20 | BANCOLOMBIA | 5 | $373.400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| 1 | CC 22520168 | VENDRIES ADRIANA | 230201 | 30 | $1,280,000 | $204,800 | EPS010 | 30 | $1,280,000 | $160,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,280,000 | $6,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |



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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 22520168 | | VENDRIES PEÑA ADRIANA PATRICIA | INDEPENDIENTE | PRINCIPAL | CALLE 95 # 43-115 APTO 202 | BARRANQUILLA-ATLANTICO | 3593020 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1663906129 | 94393 68542 | 1 | 2022/09/15 | 2022/09/20 | BANCOLOMBIA | 5 | $373.400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,800 | $1,000 | $0 | $205,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $204,800 | $1,000 | $0 | $205,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $100 | $0 | $6,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,700 | $100 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $800 | $0 | $160,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $160,000 | $800 | $0 | $160,800 |
| TOTAL | | | | 1 | $371,500 | $1,900 | $0 | $373,400 |

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