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 1140849714 | | CALDERON GALINDO ANGELICA MARIA | INDEPENDIENTE | PRINCIPAL | Carrera 73 # 86 - 75 | BARRANQUILLA-ATLANTICO | 3019672 | 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 | 1667565366 | 9438941906 | I | 2022/09/05 | 2022/09/22 | BANCO DAVIVIENDA | 17 | $377,200 |

**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 |
| 1 | CC | 1140849714 | CALDERON ANGELICA | 230301 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,200,000 | $29,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,200,000** | **$192,000** | | | **$1,200,000** | **$150,000** | | | **$0** | **$0** | | | **$1,200,000** | **$29,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $3,000 | $0 | $195,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $192,000 | $3,000 | $0 | $195,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,300 | $500 | $0 | $29,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $29,300 | $500 | $0 | $29,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $2,400 | $0 | $152,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,000 | $2,400 | $0 | $152,400 |
| TOTAL | | | | 1 | $371,300 | $5,900 | $0 | $377,200 |



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