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 72345145 | | JABBA PELAEZ YESID JOSE | INDEPENDIENTE | PRINCIPAL | Cll 81 b # 64 - 27 | BARRANQUILLA-ATLANTICO | 3454582 | Si |

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 | 1661477436 | 9439214399 | I | 2022/09/12 | 2022/09/19 | BANCOLOMBIA | 7 | $490,900 |

**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)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| 1 | CC | 72345145 | JABBA YESID | 25-14 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,680,000 | $8,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72345145 | | JABBA PELAEZ YESID JOSE | INDEPENDIENTE | PRINCIPAL | Cll 81 b # 64 - 27 | BARRANQUILLA-ATLANTICO | 3454582 | Si |

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 | 1661477436 | 9439214399 | I | 2022/09/12 | 2022/09/19 | BANCOLOMBIA | 7 | $490,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $1,800 | $0 | $270,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $268,800 | $1,800 | $0 | $270,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $100 | $0 | $8,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,800 | $100 | $0 | $8,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $1,400 | $0 | $211,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $210,000 | $1,400 | $0 | $211,400 |
| **TOTAL** | | | | **1** | **$487,600** | **$3,300** | **$0** | **$490,900** |