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 1143362820 | | SAAD HERRERA SHADIA | INDEPENDIENTE | PRINCIPAL | CLL 96 #42F 23 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1717723682 | 9441652143 | I | 2022/10/06 | 2022/10/24 | BANCOLOMBIA | 18 | $604,400 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |
| 1 | CC 1143362820 | SAAD SHADIA | 231001 | 30 | $1,920,000 | $307,200 | EPS010 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,920,000 | $46,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $46,800 | | $0 | $0 |

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 1143362820 | | SAAD HERRERA SHADIA | INDEPENDIENTE | PRINCIPAL | CLL 96 #42F 23 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1717723682 | 9441652143 | I | 2022/10/06 | 2022/10/24 | BANCOLOMBIA | 18 | $604,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $5,300 | $0 | $312,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $307,200 | $5,300 | $0 | $312,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,800 | $900 | $0 | $47,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $46,800 | $900 | $0 | $47,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $4,200 | $0 | $244,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $240,000 | $4,200 | $0 | $244,200 |
| **TOTAL** | | | | **1** | **$594,000** | **$10,400** | **$0** | **$604,400** |