# 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 72180035 | | MAESTRE SALAS JUAN MIGUEL | INDEPENDIENTE | PRINCIPAL | CRA 42 D N 84C - 52 | 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 | 40472121 | 9440472121 | I | 2022/10/10 | 2022/10/31 | BANCO AV VILLAS | 21 | $391,300 |

**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)** | | | | | $1,320,000 | $211,200 | | | $1,320,000 | $165,000 | | | $0 | $0 | | | $1,320,000 | $7,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,320,000 | $211,200 | | | $1,320,000 | $165,000 | | | $0 | $0 | | | $1,320,000 | $7,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,320,000 | $211,200 | | | $1,320,000 | $165,000 | | | $0 | $0 | | | $1,320,000 | $7,000 | | $0 | $0 |
| 1 | CC | 72180035 MAESTRE JUAN | 230301 | 30 | $1,320,000 | $211,200 | EPS010 | 30 | $1,320,000 | $165,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,320,000 | $7,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,320,000 | $211,200 | | | $1,320,000 | $165,000 | | | $0 | $0 | | | $1,320,000 | $7,000 | | $0 | $0 |

aportes en línea

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| CC 72180035 | | MAESTRE SALAS JUAN MIGUEL | INDEPENDIENTE | PRINCIPAL | CRA 42 D N 84C - 52 | 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 | 40472121 | 9440472121 | I | 2022/10/10 | 2022/10/31 | BANCO AV VILLAS | 21 | $391,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $211,200 | $4,400 | $0 | $215,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $211,200 | $4,400 | $0 | $215,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,000 | $300 | $0 | $7,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,000 | 3200 | $0 | $7,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $165,000 | $3,400 | $0 | $168,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $165,000 | $3,400 | $0 | $168,400 |
| TOTAL | | | | 1 | $383,200 | $8,100 | $0 | $391,300 |