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 1129492750 | | BENITEZ POLO DANIEL DE JESUS | INDEPENDIENTE | PRINCIPAL | calla 84b #13-45 | BARRANQUILLA-ATLANTICO | 3555555 | 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 | 37307995 | 9442499208 | I | 2022/10/13 | 2022/11/08 | BANCO DE OCCIDENTE | 26 | $317,400 |

**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)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |
| 1 | CC | 1129492750 | BENITEZ DANIEL | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $24,400 | | $0 | $0 |



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DATOS GENERALES DE LA LIQUIDACION

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| 2022-09 | 2022-09 | 37307995 | 9442499208 | I | 2022/10/13 | 2022/11/08 | BANCO DE OCCIDENTE | 26 | $317,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $4,100 | $0 | $164,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $4,100 | $0 | $164,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $700 | $0 | $25,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $24,400 | $700 | $0 | $25,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $3,200 | $0 | $128,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $125,000 | $3,200 | $0 | $128,200 |
| TOTAL | | | | 1 | $309,400 | $8,000 | $0 | $317,400 |



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