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 72268223 | | PAUTH PALACIOS JAIR ALEXANDER | INDEPENDIENTE | PRINCIPAL | CALLE 76A # 71 49 | BARRANQUILLA-ATLANTICO | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1748175192 | 9441697690 | I | 2022/11/08 | 2022/11/09 | NEQUI | 1 | $423,500 |

**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)** | | | | | $1,456,640 | $233,100 | | | $1,456,640 | $182,100 | | | $0 | $0 | | | $1,456,640 | $7,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,456,640 | $233,100 | | | $1,456,640 | $182,100 | | | $0 | $0 | | | $1,456,640 | $7,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,456,640 | $233,100 | | | $1,456,640 | $182,100 | | | $0 | $0 | | | $1,456,640 | $7,700 | | $0 | $0 |
| 1 | CC 72268223 | PAUTH JAIR | 25-14 | 30 | $1,456,640 | $233,100 | EPS037 | 30 | $1,456,640 | $182,100 | | 0 | $0 | $0 | 14-4 | 30 | $1,456,640 | $7,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,456,640 | $233,100 | | | $1,456,640 | $182,100 | | | $0 | $0 | | | $1,456,640 | $7,700 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1748175192 | 9441697690 | I | 2022/11/08 | 2022/11/09 | NEQUI | 1 | $423,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $233,100 | $300 | $0 | $233,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $233,100 | $300 | $0 | $233,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,700 | $100 | $0 | $7,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,700 | $100 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $182,100 | $200 | $0 | $182,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $182,100 | $200 | $0 | $182,300 |
| **TOTAL** | | | | **1** | **$422,900** | **$600** | **$0** | **$423,500** |