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 1140820426 | | PEREZ SUAREZ VERONICA KARINA | INDEPENDIENTE | PRINCIPAL | CALLE 52 # 22-34 | BARRANQUILLA-ATLANTICO | 3467222 | No |

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 | 1787488581 | 9441701230 | I | 2022/11/08 | 2022/12/01 | BANCOLOMBIA | 23 | $506,700 |

**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 |
| 1 | CC | 1140820426 | PEREZ VERONICA | 230301 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,600,000 | $39,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,600,000 | $256,000 | | | $1,600,000 | $200,000 | | | $0 | $0 | | | $1,600,000 | $39,000 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $256,000 | $6,000 | $0 | $262,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $256,000 | $6,000 | $0 | $262,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $39,000 | $1,000 | $0 | $40,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $39,000 | $1,000 | $0 | $40,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $4,700 | $0 | $204,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $200,000 | $4,700 | $0 | $204,700 |
| TOTAL | | | | 1 | $495,000 | $11,700 | $0 | $506,700 |



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