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 72139252 | | GARCIA BURGOS JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | CALLE 68 # 39B12 | BARRANQUILLA-ATLANTICO | 1234567 | 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 | 1795383987 | 9441937651 | I | 2022/11/15 | 2022/12/05 | BANCO DAVIVIENDA | 20 | $525,600 |

**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)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| 1 | CC | 72139252 | GARCIA JORGE | 25-14 | 30 | $1,664,000 | $266,300 | MIN002 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,664,000 | $40,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 72139252 | | GARCIA BURGOS JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | CALLE 68 # 39B12 | BARRANQUILLA-ATLANTICO | 1234567 | 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 | 1795383987 | 9441937651 | I | 2022/11/15 | 2022/12/05 | BANCO DAVIVIENDA | 20 | $525,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $5,500 | $0 | $271,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $266,300 | $5,500 | $0 | $271,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $40,600 | $900 | $0 | $41,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $40,600 | $900 | $0 | $41,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $4,300 | $0 | $212,300 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $208,000 | $4,300 | $0 | $212,300 |
| **TOTAL** | | | | **1** | **$514,900** | **$10,700** | **$0** | **$525,600** |