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 72190014 | | MENDOZA SIMANCA EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CARRERA 8A 48 29 SANTUARIO | BARRANQUILLA-ATLANTICO | 3455461 | 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 | 1000001452 | 9443795933 | I | 2022/11/03 | 2022/12/06 | BANCO BOGOTA | 33 | $360,200 |

**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)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |
| 1 | CC 72190014 | MENDOZA EDWIN | 231001 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,200,000 | $6,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $6,300 | | $0 | $0 |



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|---|---|---|---|---|---|---|---|---|
| CC 72190014 | | MENDOZA SIMANCA EDWIN JOSE | INDEPENDIENTE | PRINCIPAL | CARRERA 8A 48 29 SANTUARIO | BARRANQUILLA-ATLANTICO | 3455461 | 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 | 1000001452 | 9443795933 | I | 2022/11/03 | 2022/12/06 | BANCO BOGOTA | 33 | $360,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $6,500 | $0 | $198,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $192,000 | $6,500 | $0 | $198,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,300 | $300 | $0 | $6,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,300 | $300 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $5,100 | $0 | $155,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $150,000 | $5,100 | $0 | $155,100 |
| TOTAL | | | | 1 | $348,300 | $11,900 | $0 | $360,200 |



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