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 1140882506 | | JIMENEZ GARCIA LUCY MARGARITA | INDEPENDIENTE | PRINCIPAL | Cra. 56 # 80-295 Edif Cerdeña Apto 7B | BARRANQUILLA-ATLANTICO | 3534367 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1820781147 | 9444360405 | N | 2022/08/02 | 2022/12/19 | BANCOLOMBIA | 139 | $232,500 |

**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 |
| 1 | CC | 1140882506 | JIMENEZ GARCIA LUCY MARGARITA | 25-14 | 30 | ($1,000,000) | ($160,000) | EPS010 | 30 | ($1,000,000) | ($125,000) | | 0 | $0 | $0 | 14-4 | 30 | ($1,000,000) | ($5,300) | 0 | $0 | $0 |
| 2 | CC | 1140882506 | JIMENEZ GARCIA LUCY MARGARITA | 25-14 | 30 | $1,707,200 | $273,200 | EPS010 | 30 | $1,707,200 | $213,400 | | 0 | $0 | $0 | 14-4 | 30 | $1,707,200 | $9,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$707,200** | **$113,200** | | | **$707,200** | **$88,400** | | | **$0** | **$0** | | | **$707,200** | **$3,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $113,200 | $15,000 | $0 | $128,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $113,200 | $15,000 | $0 | $128,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,700 | $500 | $0 | $4,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $3,700 | $500 | $0 | $4,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $88,400 | $11,700 | $0 | $100,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $88,400 | $11,700 | $0 | $100,100 |
| TOTAL | | | | 1 | $205,300 | $27,200 | $0 | $232,500 |



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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 1140882506 | | JIMENEZ GARCIA LUCY MARGARITA | INDEPENDIENTE | PRINCIPAL | Cra. 56 # 80-295 Edif Cerdeña Apto 7B | BARRANQUILLA-ATLANTICO | 3534367 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1630956538 | 9439604240 | I | 2022/08/02 | 2022/09/01 | BANCOLOMBIA | 30 | $298,000 |

**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 | 1140882506 | JIMENEZ GARCIA LUCY MARGARITA | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $5,300 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $4,200 | $0 | $164,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $4,200 | $0 | $164,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $200 | $0 | $5,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,300 | $200 | $0 | $5,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $3,300 | $0 | $128,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $125,000 | $3,300 | $0 | $128,300 |
| TOTAL | | | | 1 | $290,300 | $7,700 | $0 | $298,000 |



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