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 1045730242 | | GONZALEZ DIAZGRANADOS VALENTINA | INDEPENDIENTE | PRINCIPAL | calle 81 num 57-56 | BARRANQUILLA-ATLANTICO | 3552376 | 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 | 1758854763 | 9441813620 | I | 2022/11/10 | 2022/11/16 | BANCOLOMBIA | 6 | $467,400 |

**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 | 1045730242 | GONZALEZ VALENTINA | 230201 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,600,000 | $8,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,600,000** | **$256,000** | | | **$1,600,000** | **$200,000** | | | **$0** | **$0** | | | **$1,600,000** | **$8,400** | | **$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 | $1,600 | $0 | $257,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $1,600 | $0 | $257,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $100 | $0 | $8,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,400 | $100 | $0 | $8,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $1,300 | $0 | $201,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $200,000 | $1,300 | $0 | $201,300 |
| **TOTAL** | | | | **1** | **$464,400** | **$3,000** | **$0** | **$467,400** |



2022/11/16 09:45 AM

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 1045730242 | | GONZALEZ DIAZGRANADOS VALENTINA | INDEPENDIENTE | PRINCIPAL | calle 81 num 57-56 | BARRANQUILLA-ATLANTICO | 3552376 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1807204459 | 9443529029 | I | 2022/12/12 | 2022/12/12 | BANCOLOMBIA | 0 | $464,400 |

**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 | 1045730242 | GONZALEZ VALENTINA | 230201 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $200,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,600,000 | $8,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,600,000** | **$256,000** | | | **$1,600,000** | **$200,000** | | | **$0** | **$0** | | | **$1,600,000** | **$8,400** | | **$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 | $0 | $0 | $256,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $256,000 | $0 | $0 | $256,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,400 | $0 | $0 | $8,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,400 | $0 | $0 | $8,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $0 | $0 | $200,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $200,000 | $0 | $0 | $200,000 |
| TOTAL | | | | 1 | $464,400 | $0 | $0 | $464,400 |



2022/12/12 03:20 PM