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 1045695066 | | FLOREZ ARRIETA AGUSTIN ALBERTO | INDEPENDIENTE | PRINCIPAL | kra 1g No 50 25 | BARRANQUILLA-ATLANTICO | 3242937 | Si |

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 | 1766989429 | 9442068071 | I | 2022/12/16 | 2022/11/21 | BANCO DAVIVIENDA | 0 | $445,500 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| 1 | CC | 1045695066 | FLOREZ AGUSTIN | 231001 | 30 | $1,440,000 | $230,400 | EPS017 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,440,000 | $35,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1766989429 | 9442068071 | I | 2022/12/16 | 2022/11/21 | BANCO DAVIVIENDA | 0 | $445,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $0 | $0 | $35,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,100 | $0 | $0 | $35,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $0 | $0 | $180,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $180,000 | $0 | $0 | $180,000 |
| TOTAL | | | | 1 | $445,500 | $0 | $0 | $445,500 |