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 22468218 | | BARAKE BOJANINI SILVANA MARGARITA | INDEPENDIENTE | PRINCIPAL | CR 58 N 74 138 | BARRANQUILLA-ATLANTICO | 3531551 | 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 | 1810850793 | 9443407243 | I | 2022/12/06 | 2022/12/14 | BANCO AV VILLAS | 8 | $449,500 |

**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 22468218 | BARAKE SILVANA | 231001 | 30 | $1,440,000 | $230,400 | EPS010 | 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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|---|---|---|---|---|---|---|---|---|
| CC 22468218 | | BARAKE BOJANINI SILVANA MARGARITA | INDEPENDIENTE | PRINCIPAL | CR 58 N 74 138 | BARRANQUILLA-ATLANTICO | 3531551 | 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 | 1810850793 | 9443407243 | I | 2022/12/06 | 2022/12/14 | BANCO AV VILLAS | 8 | $449,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $2,000 | $0 | $232,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $230,400 | $2,000 | $0 | $232,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $400 | $0 | $35,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $35,100 | $400 | $0 | $35,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $1,600 | $0 | $181,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $180,000 | $1,600 | $0 | $181,600 |
| **TOTAL** | | | | **1** | **$445,500** | **$4,000** | **$0** | **$449,500** |