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 78696279 | | ROMERO PAJARO JHON ENRIQUE | INDEPENDIENTE | PRINCIPAL | CLL 100 No 42 F 100 | BARRANQUILLA-ATLANTICO | 3580562 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 964910175 | 9474893620 | I | 2024/10/18 | 2024/10/07 | BANCOLOMBIA | 0 | $545,700 |

**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 | 78696279 | ROMERO JHON | 230201 | 30 | $1,880,000 | $300,800 | EPS010 | 30 | $1,880,000 | $235,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,880,000 | $9,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,880,000 | $300,800 | | | $1,880,000 | $235,000 | | | $0 | $0 | | | $1,880,000 | $9,900 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $300,800 | $0 | $0 | $300,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $300,800 | $0 | $0 | $300,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,900 | $0 | $0 | $9,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,900 | $0 | $0 | $9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $235,000 | $0 | $0 | $235,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $235,000 | $0 | $0 | $235,000 |
| TOTAL | | | | 1 | $545,700 | $0 | $0 | $545,700 |



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