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 22737801 | | VERGARA MEJIA ADRIANA MARIA | INDEPENDIENTE | PRINCIPAL | Calle 38 C 21-18 | BARRANQUILLA-ATLANTICO | 3325155 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-09 | 2020-09 | 770254800 | 9410705857 | I | 2020/10/02 | 2020/10/14 | BANCO DAVIVIENDA | 12 | $274,000 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $943,360 | $151,000 | | | $943,360 | $118,000 | | | $0 | $0 | | | $943,360 | $5,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $943,360 | $151,000 | | | $943,360 | $118,000 | | | $0 | $0 | | | $943,360 | $5,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $943,360 | $151,000 | | | $943,360 | $118,000 | | | $0 | $0 | | | $943,360 | $5,000 | | $0 | $0 |
| 1 | CC | 22737801 | VERGARA ADRIANA | 230301 | 30 | $943,360 | $151,000 | CCFC55 | 30 | $943,360 | $118,000 | | 0 | $0 | $0 | 14-4 | 30 | $943,360 | $5,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $943,360 | $151,000 | | | $943,360 | $118,000 | | | $0 | $0 | | | $943,360 | $5,000 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-09 | 2020-09 | 770254800 | 9410705857 | I | 2020/10/02 | 2020/10/14 | BANCO DAVIVIENDA | 12 | $274,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $151,000 | $0 | $0 | $151,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $151,000 | $0 | $0 | $151,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,000 | $0 | $0 | $5,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $5,000 | $0 | $0 | $5,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $118,000 | $0 | $0 | $118,000 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $118,000 | $0 | $0 | $118,000 |
| TOTAL | | | | 1 | $274,000 | $0 | $0 | $274,000 |