# 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 1045684811 | | ESPINOSA VELEZ FABIAN ALBERTO | INDEPENDIENTE | PRINCIPAL | Crr 52 no 76-166 | BARRANQUILLA-ATLANTICO | 3020362 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-07 | 2020-07 | 711862461 | 9408605548 | I | 2020/08/05 | 2020/08/14 | BANCO DAVIVIENDA | 9 | $835,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | **$2,880,000** | **$460,800** | | | **$2,880,000** | **$360,000** | | | **$0** | **$0** | | | **$2,880,000** | **$15,100** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,880,000 | $460,800 | | | $2,880,000 | $360,000 | | | $0 | $0 | | | $2,880,000 | $15,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,880,000 | $460,800 | | | $2,880,000 | $360,000 | | | $0 | $0 | | | $2,880,000 | $15,100 | | $0 | $0 |
| 1 | CC 1045684811 | ESPINOSA FABIAN | 25-14 | 30 | $2,880,000 | $460,800 | EPS010 | 30 | $2,880,000 | $360,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,880,000 | $15,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,880,000 | $460,800 | | | $2,880,000 | $360,000 | | | $0 | $0 | | | $2,880,000 | $15,100 | | $0 | $0 |

aportes en línea

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|---|---|---|---|---|---|---|---|---|
| CC 1045684811 | | ESPINOSA VELEZ FABIAN ALBERTO | INDEPENDIENTE | PRINCIPAL | Crr 52 no 76-166 | BARRANQUILLA-ATLANTICO | 3020362 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2020-07 | 2020-07 | 711862461 | 9408605548 | I | 2020/08/05 | 2020/08/14 | BANCO DAVIVIENDA | 9 | $835,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $460,800 | $0 | $0 | $460,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $460,800 | $0 | $0 | $460,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $15,100 | $0 | $0 | $15,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $360,000 | $0 | $0 | $360,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $360,000 | $0 | $0 | $360,000 |
| **TOTAL** | | | | **1** | **$835,900** | **$0** | **$0** | **$835,900** |