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 72295347 | | USTA CAICEDO JOSE DAVID | INDEPENDIENTE | PRINCIPAL | Calle 48 # 19c - 79 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-05 | 2021-05 | 1028851001 | 9421080755 | I | 2021/06/11 | 2021/06/18 | BANCO DAVIVIENDA | 7 | $478,200 |

**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 | 72295347 | USTA JOSE | 25-14 | 30 | $1,647,360 | $263,600 | EPS005 | 30 | $1,647,360 | $206,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,647,360 | $8,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,647,360** | **$263,600** | | | **$1,647,360** | **$206,000** | | | **$0** | **$0** | | | **$1,647,360** | **$8,600** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $263,600 | $0 | $0 | $263,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $263,600 | $0 | $0 | $263,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $206,000 | $0 | $0 | $206,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $206,000 | $0 | $0 | $206,000 |
| TOTAL | | | | 1 | $478,200 | $0 | $0 | $478,200 |