aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificacion | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55314258 | | CARVAJALINO PALACIO LUISA FERNANDA | INDEPENDIENTE | PRINCIPAL | CARRERA 559 NO 81 229 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-06 | 2021-06 | 1073039251 | 94227353O7 | I | 2021/07/14 | 2021/07/27 | BANCO DAVIVIENDA | 13 | $601.500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | CCF | | | RIESGOS | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificacion | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL ( 1 Afiliados)** | | | | | $2.072.000 | $331.600 | | | $2.072.000 | $259.000 | | | $0 | $0 | | | $2.072.000 | $10.990 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2.072.000 | $331.600 | | | $2.072.000 | $259.000 | | | $0 | $0 | | | $2.072.000 | $10.990 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2.072.000 | $331.600 | | | $2.072.000 | $259.000 | | | $0 | $0 | | | $2.072.000 | $10.990 | | $0 | $0 |
| 1 | CC | 55314258 | CARVAJALINO LUISA | 30301 | 30 | $2.072.000 | $331.600 | EPS015 | 30 | $2.072.000 | $259.000 | | 0 | $0 | $0 | 14.2.5 | 30 | $2.072.000 | $10.990 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2.072.000 | $331.600 | | | $2.072.000 | $259.000 | | | $0 | $0 | | | $2.072.000 | $10.990 | | $0 | $0 |

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 55314250 | | CARVAJALINO PALACIO LUISA FERNANDA | INDEPENDIENTE | PRINCIPAL | CARRERA 559 NO 81 229 | 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 |
| 2021-06 | 2021-06 | 1073039251 | 9422735307 | I | 2021/07/14 | 2021/07/27 | BANCO DAVIVIENDA | 13 | $601,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $331,600 | $0 | $0 | $331,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $331,600 | $0 | $0 | $331,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,900 | $0 | $0 | $10,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,900 | $0 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $259,000 | $0 | $0 | $259,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $259,000 | $0 | $0 | $259,000 |
| TOTAL | | | | 1 | $601,500 | $0 | $0 | $601,500 |

PLANILLA PAGADA