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 1140872991 | | CAMACHO PALLARES NATALIA CAROLINA | INDEPENDIENTE | PRINCIPAL | Calle 72 # 41b - 28 Apto 201 | BARRANQUILLA-ATLANTICO | 3359193 | 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 | 1072996437 | 9422734099 | N | 2021/07/23 | 2021/07/27 | NEQUI | 4 | $646,500 |

**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)** | | | | | | $1,985,400 | $317,700 | | | $1,985,400 | $248,200 | | | $0 | $0 | | | $3,305,400 | $80,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,985,400 | $317,700 | | | $1,985,400 | $248,200 | | | $0 | $0 | | | $3,305,400 | $80,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $1,985,400 | $317,700 | | | $1,985,400 | $248,200 | | | $0 | $0 | | | $3,305,400 | $80,600 | | $0 | $0 |
| 1 | CC | 1140872991 | CAMACHO NATALIA | 230301 | 30 | ($1,320,000) | ($211,200) | EPS005 | 30 | ($1,320,000) | ($165,000) | | 0 | $0 | $0 | 14-4 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1140872991 | CAMACHO NATALIA | 230301 | 30 | $3,305,400 | $528,900 | EPS005 | 30 | $3,305,400 | $413,200 | | 0 | $0 | $0 | 14-4 | 30 | $3,305,400 | $80,600 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $1,985,400 | $317,700 | | | $1,985,400 | $248,200 | | | $0 | $0 | | | $3,305,400 | $80,600 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1140872991 | | CAMACHO PALLARES NATALIA CAROLINA | INDEPENDIENTE | PRINCIPAL | Calle 72 # 41b - 28 Apto 201 | BARRANQUILLA-ATLANTICO | 3359193 | 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 | 1072996437 | 9422734099 | N | 2021/07/23 | 2021/07/27 | NEQUI | 4 | $646,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $317,700 | $0 | $0 | $317,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $317,700 | $0 | $0 | $317,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $80,600 | $0 | $0 | $80,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $80,600 | $0 | $0 | $80,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $248,200 | $0 | $0 | $248,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $248,200 | $0 | $0 | $248,200 |
| **TOTAL** | | | | **1** | **$646,500** | **$0** | **$0** | **$646,500** |