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 22647396 | | BACA ORTIZ DIANA CONSUELO | INDEPENDIENTE | PRINCIPAL | CALLE 18 # 15-65 | SOLEDAD-ATLANTICO | 3249859 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 14380892 | 9425285126 | I | 2021/09/22 | 2021/10/01 | BANCO DE OCCIDENTE | 7 | $418,000 |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $0 | $0 |
| 1 | CC 22647396 | BACA DIANA | 230301 | 30 | $1,440,000 | $230,400 | EPS005 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,440,000 | $7,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $7,600 | | $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 |
| 2021-08 | 2021-08 | 14380892 | 9425285126 | I | 2021/09/22 | 2021/10/01 | BANCO DE OCCIDENTE | 7 | $418,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $7,600 | $0 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $0 | $0 | $180,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $180,000 | $0 | $0 | $180,000 |
| TOTAL | | | | 1 | $418,000 | $0 | $0 | $418,000 |