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 1031153546 | | GUEVARA OLARTE PAOLA JULIETH | INDEPENDIENTE | PRINCIPAL | cra 58 c # 134 a - 51 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 1177582045 | 9426253547 | N | 2021/11/11 | 2021/10/25 | BANCO CAJA SOCIAL | 0 | $429,600 |

**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)** | | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $0 | $0 |
| 1 | CC | 1031153546 | GUEVARA PAOLA | 230201 | 30 | ($1,665,136) | ($266,500) | EPS008 | 30 | ($1,665,136) | ($208,200) | | 0 | $0 | $0 | 14-25 | 30 | ($1,665,136) | ($8,700) | 0 | $0 | $0 |
| 2 | CC | 1031153546 | GUEVARA PAOLA | 230201 | 30 | $3,145,136 | $503,300 | EPS008 | 30 | $3,145,136 | $393,200 | | 0 | $0 | $0 | 14-25 | 30 | $3,145,136 | $16,500 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $7,800 | | $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 1031153546 | | GUEVARA OLARTE PAOLA JULIETH | INDEPENDIENTE | PRINCIPAL | cra 58 c # 134 a - 51 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 1177582045 | 9426253547 | N | 2021/11/11 | 2021/10/25 | BANCO CAJA SOCIAL | 0 | $429,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $236,800 | $0 | $0 | $236,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $236,800 | $0 | $0 | $236,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,800 | $0 | $0 | $7,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $7,800 | $0 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $185,000 | $0 | $0 | $185,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $185,000 | $0 | $0 | $185,000 |
| TOTAL | | | | 1 | $429,600 | $0 | $0 | $429,600 |