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 22533447 | | ALGARIN VARELA VIVIANA ROSA | INDEPENDIENTE | PRINCIPAL | CRA 11C NRO 53A 70 | SOLEDAD-ATLANTICO | 3947858 | 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 | 1056773737 | 9422121618 | I | 2021/07/13 | 2021/07/12 | BANCO DAVIVIENDA | 0 | $600,900 |

**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 | 22533447 | ALGARIN VIVIANA | 25-14 | 30 | $2,070,000 | $331,200 | CCFC55 | 30 | $2,070,000 | $258,800 | | 0 | $0 | $0 | 14-25 | 30 | $2,070,000 | $10,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,070,000** | **$331,200** | | | **$2,070,000** | **$258,800** | | | **$0** | **$0** | | | **$2,070,000** | **$10,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $331,200 | $0 | $0 | $331,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $331,200 | $0 | $0 | $331,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,900 | $0 | $0 | $10,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $10,900 | $0 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $258,800 | $0 | $0 | $258,800 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $258,800 | $0 | $0 | $258,800 |
| TOTAL | | | | 1 | $600,900 | $0 | $0 | $600,900 |

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