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 1061733452 | | MUÑOZ ALVEAR DIANA LIZETH | INDEPENDIENTE | PRINCIPAL | condominio versalles manzana G casa 29 | POPAYAN-CAUCA | 8391287 | 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 | 1175509099 | 9426111153 | I | 2021/11/12 | 2021/10/22 | NEQUI | 0 | $442,400 |

**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)** | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $0 | $0 |
| 1 | CC 1061733452 | MUÑOZ DIANA | 25-14 | 30 | $1,524,000 | $243,900 | EPS005 | 30 | $1,524,000 | $190,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,524,000 | $8,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,524,000 | $243,900 | | | $1,524,000 | $190,500 | | | $0 | $0 | | | $1,524,000 | $8,000 | | $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 |
| 2021-10 | 2021-10 | 1175509099 | 9426111153 | I | 2021/11/12 | 2021/10/22 | NEQUI | 0 | $442,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,900 | $0 | $0 | $243,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $243,900 | $0 | $0 | $243,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,500 | $0 | $0 | $190,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $190,500 | $0 | $0 | $190,500 |
| **TOTAL** | | | | **1** | **$442,400** | **$0** | **$0** | **$442,400** |