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 80736732 | | LOPEZ CALDERON JESUS ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 82 A # 6 - 16 | BOGOTA-BOGOTA D.E. | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-11 | 1218124675 | 9427372279 | I | 2021/12/09 | 2021/11/26 | BANCO CAJA SOCIAL | 0 | $337,900 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $1,088,800 | $21,800 | | | $1,088,800 | $5,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $1,088,800 | $21,800 | | | $1,088,800 | $5,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $1,088,800 | $21,800 | | | $1,088,800 | $5,700 | | $0 | $0 |
| 1 | CC 80736732 | LOPEZ JESUS | 25-14 | 30 | $1,088,800 | $174,300 | EPS005 | 30 | $1,088,800 | $136,100 | CCF24 | 30 | $1,088,800 | $21,800 | 14-23 | 30 | $1,088,800 | $5,700 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $1,088,800 | $21,800 | | | $1,088,800 | $5,700 | | $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 80736732 | | LOPEZ CALDERON JESUS ENRIQUE | INDEPENDIENTE | PRINCIPAL | CRA 82 A # 6 - 16 | BOGOTA-BOGOTA D.E. | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-11 | 2021-11 | 1218124675 | 9427372279 | I | 2021/12/09 | 2021/11/26 | BANCO CAJA SOCIAL | 0 | $337,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $174,300 | $0 | $0 | $174,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $174,300 | $0 | $0 | $174,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,700 | $0 | $0 | $5,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,700 | $0 | $0 | $5,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $21,800 | $0 | $0 | $21,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $21,800 | $0 | $0 | $21,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $136,100 | $0 | $0 | $136,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $136,100 | $0 | $0 | $136,100 |
| TOTAL | | | | 1 | $337,900 | $0 | $0 | $337,900 |