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 1107052137 | | TAMAYO MUÑOZ JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | cra 65 1 a - 50 | CALI-VALLE | 4431945 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-01 | 2022-01 | 1322481217 | 9428868553 | I | 2022/02/09 | 2022/02/11 | BANCO DE BOGOTA | 2 | $531,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |
| 1 | CC | 1107052137 | TAMAYO JORGE | 25-14 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |



2022/02/11 10:16 AM

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 1107052137 | | TAMAYO MUÑOZ JORGE ELIECER | INDEPENDIENTE | PRINCIPAL | cra 65 1 a - 50 | CALI-VALLE | 4431945 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1322481217 | 9428868553 | I | 2022/02/09 | 2022/02/11 | BANCO DE BOGOTA | 2 | $531,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $0 | $18,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,800 | $0 | $0 | $18,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $225,000 | $0 | $0 | $225,000 |
| TOTAL | | | | 1 | $531,800 | $0 | $0 | $531,800 |