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 38144966 | | MARQUEZ TORRES PAOLA ANDREA | INDEPENDIENTE | PRINCIPAL | multifamiliares torre 3 ap 301 | IBAGUE-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-02 | 2022-02 | 1375020068 | 9432409720 | I | 2022/03/15 | 2022/03/18 | BANCOLOMBIA | 3 | $749,300 |

**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)** | | | | | $2,581,600 | $413,100 | | | $2,581,600 | $322,700 | | | $0 | $0 | | | $2,581,600 | $13,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,581,600 | $413,100 | | | $2,581,600 | $322,700 | | | $0 | $0 | | | $2,581,600 | $13,500 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $2,581,600 | $413,100 | | | $2,581,600 | $322,700 | | | $0 | $0 | | | $2,581,600 | $13,500 | | $0 | $0 |
| 1 | CC | 38144966 | MARQUEZ PAOLA | 25-14 | 30 | $2,581,600 | $413,100 | EPS005 | 30 | $2,581,600 | $322,700 | | 0 | $0 | $0 | 14-25 | 30 | $2,581,600 | $13,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,581,600 | $413,100 | | | $2,581,600 | $322,700 | | | $0 | $0 | | | $2,581,600 | $13,500 | | $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 |
| 2022-02 | 2022-02 | 1375020068 | 9432409720 | I | 2022/03/15 | 2022/03/18 | BANCOLOMBIA | 3 | $749,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $413,100 | $0 | $0 | $413,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $413,100 | $0 | $0 | $413,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,500 | $0 | $0 | $13,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $13,500 | $0 | $0 | $13,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $322,700 | $0 | $0 | $322,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $322,700 | $0 | $0 | $322,700 |
| **TOTAL** | | | | **1** | **$749,300** | **$0** | **$0** | **$749,300** |