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 1077444349 | | PALACIOS VALENCIA KARIN YISETH | INDEPENDIENTE | PRINCIPAL | CRA 16 N22A 65 | QUIBDO-CHOCO | 6715393 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-04 | 1467102286 | 9434030810 | I | 2022/05/11 | 2022/05/20 | BANCOLOMBIA | 9 | $404,100 |

**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 | 1077444349 | PALACIOS VALENCIA KARIN YISETH | 230301 | 30 | $1,391,901 | $222,800 | EPS005 | 30 | $1,391,901 | $174,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,391,901 | $7,300 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$1,391,901** | **$222,800** | | | **$1,391,901** | **$174,000** | | | **$0** | **$0** | | | **$1,391,901** | **$7,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $222,800 | $0 | $0 | $222,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $222,800 | $0 | $0 | $222,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,300 | $0 | $0 | $7,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,300 | $0 | $0 | $7,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $174,000 | $0 | $0 | $174,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $174,000 | $0 | $0 | $174,000 |
| **TOTAL** | | | | **1** | **$404,100** | **$0** | **$0** | **$404,100** |



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