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 1081925309 | | SAUMETH LLANOS LAURA MARIA | INDEPENDIENTE | PRINCIPAL | CALLE 3 # 11 - 58 | PLATO-MAGDALENA | 4851346 | 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 | 1426401961 | 9433749999 | I | 2022/05/04 | 2022/04/25 | BANCOLOMBIA | 0 | $418,000 |

**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 | 1081925309 | SAUMETH LAURA | 230301 | 30 | $1,440,000 | $230,400 | ESSC07 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,440,000 | $7,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,440,000** | **$230,400** | | | **$1,440,000** | **$180,000** | | | **$0** | **$0** | | | **$1,440,000** | **$7,600** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,600 | $0 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,600 | $0 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $0 | $0 | $180,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $180,000 | $0 | $0 | $180,000 |
| TOTAL | | | | 1 | $418,000 | $0 | $0 | $418,000 |



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