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 35893657 | | URREGO AYALA GILMA EYISSEL | INDEPENDIENTE | PRINCIPAL | BARRIO EL JARDIN, SECTOR LOS CASTILLOS | QUIBDO-CHOCO | 6733029 | Si |

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 | 91343012 | 9434155158 | I | 2022/05/13 | 2022/05/26 | BANCO DE OCCIDENTE | 0 | $366,200 |

**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)** | | | | | $1,261,410 | $201,900 | | | $1,261,410 | $157,700 | | | $0 | $0 | | | $1,261,410 | $6,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,261,410 | $201,900 | | | $1,261,410 | $157,700 | | | $0 | $0 | | | $1,261,410 | $6,600 | | $0 | $0 |
| Ciudad: QUIBDO Depto: CHOCO ( 1 Afiliados) | | | | | $1,261,410 | $201,900 | | | $1,261,410 | $157,700 | | | $0 | $0 | | | $1,261,410 | $6,600 | | $0 | $0 |
| 1 | CC 35893657 | URREGO GILMA | 25-14 | 30 | $1,261,410 | $201,900 | EPS005 | 30 | $1,261,410 | $157,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,261,410 | $6,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,261,410 | $201,900 | | | $1,261,410 | $157,700 | | | $0 | $0 | | | $1,261,410 | $6,600 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-04 | 2022-04 | 91343012 | 9434155158 | I | 2022/05/13 | 2022/05/26 | BANCO DE OCCIDENTE | 0 | $366,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,900 | $0 | $0 | $201,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $201,900 | $0 | $0 | $201,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,600 | $0 | $0 | $6,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,600 | $0 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $0 | $0 | $157,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $157,700 | $0 | $0 | $157,700 |
| **TOTAL** | | | | **1** | **$366,200** | **$0** | **$0** | **$366,200** |