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 10182780 | | LIS MANDON YIMMIS | INDEPENDIENTE | PRINCIPAL | Carrera 12C # 15-16 sur | SOACHA-CUNDINAMARCA | 9036143 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1474298631 | 9435295850 | I | 2022/06/17 | 2022/05/26 | BANCO FALABELLA | 0 | $402,400 |

**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)** | | | | | $1,386,000 | $221,800 | | | $1,386,000 | $173,300 | | | $0 | $0 | | | $1,386,000 | $7,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,386,000 | $221,800 | | | $1,386,000 | $173,300 | | | $0 | $0 | | | $1,386,000 | $7,300 | | $0 | $0 |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,386,000 | $221,800 | | | $1,386,000 | $173,300 | | | $0 | $0 | | | $1,386,000 | $7,300 | | $0 | $0 |
| 1 | CC 10182780 | LIS YIMMIS | 25-14 | 30 | $1,386,000 | $221,800 | MIN002 | 30 | $1,386,000 | $173,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,386,000 | $7,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,386,000 | $221,800 | | | $1,386,000 | $173,300 | | | $0 | $0 | | | $1,386,000 | $7,300 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 10182780 | | LIS MANDON YIMMIS | INDEPENDIENTE | PRINCIPAL | Carrera 12C # 15-16 sur | SOACHA-CUNDINAMARCA | 9036143 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-05 | 1474298631 | 9435295850 | I | 2022/06/17 | 2022/05/26 | BANCO FALABELLA | 0 | $402,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $221,800 | $0 | $0 | $221,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $221,800 | $0 | $0 | $221,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,300 | $0 | $0 | $7,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,300 | $0 | $0 | $7,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $173,300 | $0 | $0 | $173,300 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $173,300 | $0 | $0 | $173,300 |
| TOTAL | | | | 1 | $402,400 | $0 | $0 | $402,400 |