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 1053338147 | | GRANADOS MURCIA JEISSON ARVEY | INDEPENDIENTE | PRINCIPAL | CARRERA 16 -2 # 36C - 26 | TUNJA-BOYACA | 5555555 | 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 | 88923025 | 9434924068 | I | 2022/06/10 | 2022/05/18 | BANCO DE OCCIDENTE | 0 | $435,400 |

**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)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| Ciudad: TUNJA Depto: BOYACA ( 1 Afiliados) | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |
| 1 | CC | 1053338147 | GRANADOS JEISSON | 230301 | 30 $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,500,000 | $7,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $7,900 | | $0 | $0 |



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aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | Dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | [illegible] | PRINCIPAL | [illegible] | [illegible] | [illegible] | N |

DATOS GENERALES DE LA LIQUIDACIÓN

| Periodo | | Clase | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | BANCO DE OCCIDENTE | 0 | $435,400 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| [illegible] (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| [illegible] | [illegible] | [illegible] | 8 | 1 | $240,000 | $0 | $0 | $240,000 |
| [illegible] (ADMINISTRADORAS: 1) | | | | 1 | $7,900 | $0 | $0 | $7,900 |
| [illegible] COMPAÑIA DE SEGUROS | [illegible] | [illegible] | 6 | 1 | $7,900 | $0 | $0 | $7,900 |
| [illegible] (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $0 | $0 | $187,500 |
| [illegible] | [illegible] | [illegible] | 6 | 1 | $187,500 | $0 | $0 | $187,500 |
| TOTAL | | | | 1 | $435,400 | $0 | $0 | $435,400 |





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