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 9100658 | | GUZMAN AVILA OSVALDO JOSE | INDEPENDIENTE | PRINCIPAL | MANGA CALLE 29 No.21A-49 | CARTAGENA-BOLIVAR | 6792981 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-03 | 2022-03 | 1431819183 | 9434200358 | I | 2022/04/18 | 2022/04/28 | BANCOLOMBIA | 10 | $638,300 |

**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 | 9100658 | GUZMAN AVILA OSVALDO JOSE | 230301 | 30 | $1,800,000 | $288,000 | EPS042 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,800,000 | $125,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $125,300 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $0 | $288,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $0 | $0 | $288,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $125,300 | $0 | $0 | $125,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $125,300 | $0 | $0 | $125,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $0 | $225,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $225,000 | $0 | $0 | $225,000 |
| TOTAL | | | | 1 | $638,300 | $0 | $0 | $638,300 |



2022/04/28 02:24 PM