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 1140872991 | | CAMACHO PALLARES NATALIA CAROLINA | INDEPENDIENTE | PRINCIPAL | Calle 72 # 41b - 28 Apto 201 | BARRANQUILLA-ATLANTICO | 3359193 | No |

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 | 1497388417 | 9435718473 | I | 2022/06/22 | 2022/06/09 | NEQUI | 0 | $585,100 |

**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)** | | | | | $1,891,200 | $302,600 | | | $1,891,200 | $236,400 | | | $0 | $0 | | | $1,891,200 | $46,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,891,200 | $302,600 | | | $1,891,200 | $236,400 | | | $0 | $0 | | | $1,891,200 | $46,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,891,200 | $302,600 | | | $1,891,200 | $236,400 | | | $0 | $0 | | | $1,891,200 | $46,100 | | $0 | $0 |
| 1 | CC 1140872991 | CAMACHO NATALIA | 230301 | 30 | $1,891,200 | $302,600 | EPS005 | 30 | $1,891,200 | $236,400 | | 0 | $0 | $0 | 14-4 | 30 | $1,891,200 | $46,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,891,200 | $302,600 | | | $1,891,200 | $236,400 | | | $0 | $0 | | | $1,891,200 | $46,100 | | $0 | $0 |

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 1140872991 | | CAMACHO PALLARES NATALIA CAROLINA | INDEPENDIENTE | PRINCIPAL | Calle 72 # 41b - 28 Apto 201 | BARRANQUILLA-ATLANTICO | 3359193 | No |

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 | 1497388417 | 9435718473 | I | 2022/06/22 | 2022/06/09 | NEQUI | 0 | $585,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $302,600 | $0 | $0 | $302,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $302,600 | $0 | $0 | $302,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,100 | $0 | $0 | $46,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $46,100 | $0 | $0 | $46,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $236,400 | $0 | $0 | $236,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $236,400 | $0 | $0 | $236,400 |
| **TOTAL** | | | | **1** | **$585,100** | **$0** | **$0** | **$585,100** |