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 79641566 | | NARANJO RAMOS WILSON | INDEPENDIENTE | PRINCIPAL | cll 19 a n 82 65 4 204 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 1526588242 | 9436672069 | N | 2022/04/19 | 2022/06/29 | BANCO POPULAR | 71 | $554,300 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,910,000 | $305,600 | | | $1,910,000 | $238,700 | | | $0 | $0 | | | $1,910,000 | $10,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,910,000 | $305,600 | | | $1,910,000 | $238,700 | | | $0 | $0 | | | $1,910,000 | $10,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,910,000 | $305,600 | | | $1,910,000 | $238,700 | | | $0 | $0 | | | $1,910,000 | $10,000 | | $0 | $0 |
| 1 | CC | 79641566 | NARANJO WILSON | 230301 | 30 | ($1,661,910) | ($266,000) | EPS005 | 30 | ($1,661,910) | ($207,800) | | 0 | $0 | $0 | 14-23 | 30 | ($1,661,910) | ($8,700) | 0 | $0 | $0 |
| 2 | CC | 79641566 | NARANJO WILSON | 230301 | 30 | $3,571,910 | $571,600 | EPS005 | 30 | $3,571,910 | $446,500 | | 0 | $0 | $0 | 14-23 | 30 | $3,571,910 | $18,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,910,000 | $305,600 | | | $1,910,000 | $238,700 | | | $0 | $0 | | | $1,910,000 | $10,000 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 79641566 | | NARANJO RAMOS WILSON | INDEPENDIENTE | PRINCIPAL | cll 19 a n 82 65 4 204 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 1526588242 | 9436672069 | N | 2022/04/19 | 2022/06/29 | BANCO POPULAR | 71 | $554,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $305,600 | $0 | $0 | $305,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $305,600 | $0 | $0 | $305,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,000 | $0 | $0 | $10,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,000 | $0 | $0 | $10,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $238,700 | $0 | $0 | $238,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $238,700 | $0 | $0 | $238,700 |
| **TOTAL** | | | | **1** | **$554,300** | **$0** | **$0** | **$554,300** |