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 4846295 | | GONZALEZ ANGULO DEYSON | INDEPENDIENTE | PRINCIPAL | CR 2 N 26B 26 | QUIBDO-CHOCO | 6713255 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Período | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 08423122 | 9436990412 | I | 2022/07/26 | 2022/07/25 | BANCO DE OCCIDENTE | 0 | $366,400 |

**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 |
| 1 | CC | 4846295 | GONZALEZ DEYSON | 25-14 | 30 | $1,262,000 | $202,000 | EPS037 | 30 | $1,262,000 | $157,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,262,000 | $6,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,262,000 | $202,000 | | | $1,262,000 | $157,800 | | | $0 | $0 | | | $1,262,000 | $6,600 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $202,000 | $0 | $0 | $202,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $202,000 | $0 | $0 | $202,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,600 | $0 | $0 | $6,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,600 | $0 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,800 | $0 | $0 | $157,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $157,800 | $0 | $0 | $157,800 |
| TOTAL | | | | 1 | $366,400 | $0 | $0 | $366,400 |



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