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 22739539 | | DAZA LLANOS MARIA AUXILIADORA | INDEPENDIENTE | PRINCIPAL | calle 3 5 apto 702 | BARRANQUILLA-ATLANTICO | 3029057 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-06 | 2022-06 | 5237894 | 9467862135 | I | 2022/06/28 | 2022/06/28 | BANCO DE OCCIDENTE | 0 | $548,515 |

**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)** | | | | | **$1,890,000** | $302,400 | | | $1,890,000 | **$236,250** | | | $1,880,000 | | | | 1,890,000 | **$9,865** | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,890,000 | $302,400 | | | **$1,890,000** | **$236,250** | | | $0 | $0 | | | **$1,890,000** | $9,865 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,890,000 | $302,400 | | | **$1,890,000** | **$236,250** | | | $0 | $0 | | | **$1,890,000** | $9,865 | | $0 | $0 |
| 1 | CC | 22739539 | DAZA MARIA | 231001 | 30 | $1,890,000 | $302,400 | EPS010 | 30 | $1,890,000 | $235,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,890,000 | $9,865 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$1,890,000** | **$302,400** | | | **$1,890,000** | **$235,000** | | | **$0** | **$0** | | | **$1,880,000** | **$9,865** | | **$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 22739539 | | DAZA LLANOS MARIA AUXILIADORA | INDEPENDIENTE | PRINCIPAL | calle 3 5 apto 702 | BARRANQUILLA-ATLANTICO | 3029057 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022/06 | 2022/06 | 5237894 | 9467862135 | I | 2022/06/28 | 2022/06/28 | BANCO DE OCCIDENTE | 0 | $548,515 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $302,400 | $0 | $0 | $302,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $302,400 | $0 | $0 | $302,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,865 | $0 | $0 | $9,865 |
| COLPATRIA ARP | 14-4 | 860,011,153 | 6 | 1 | $9,865 | $0 | $0 | $9,865 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $236,250 | $0 | $0 | $236,250 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $236,250 | $0 | $0 | $236,250 |
| **TOTAL** | | | | **1** | **$548,515** | **$0** | **$0** | **$548,515** |