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 72207418 | | SAEZ GUERRERO EDUARDO JOSE | INDEPENDIENTE | PRINCIPAL | CL 84 15 D 27 | BARRANQUILLA-ATLANTICO | 9999999 | 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 | 05287848 | 9436337611 | I | 2022/07/07 | 2022/07/13 | BANCO DE OCCIDENTE | 6 | $360,600 |

**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)** | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $6,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $6,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $6,500 | | $0 | $0 |
| 1 | CC 72207418 | SAEZ EDUARDO | 230301 | 30 | $1,242,000 | $198,800 | EPS010 | 30 | $1,242,000 | $155,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,242,000 | $6,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $6,500 | | $0 | $0 |

**CONTABILIDAD04-02459780130202-1163802-001851587-A**
**EGOMEZ-02459780154543-1163802-001852749-A**
**ABOLANO-02459781202617-1163802-001854633-A**

# 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 72207418 | | SAEZ GUERRERO EDUARDO JOSE | INDEPENDIENTE | PRINCIPAL | CL 84 15 D 27 | BARRANQUILLA-ATLANTICO | 9999999 | 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 | 05287848 | 9436337611 | I | 2022/07/07 | 2022/07/13 | BANCO DE OCCIDENTE | 6 | $360,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,800 | $0 | $0 | $198,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $198,800 | $0 | $0 | $198,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,500 | $0 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,300 | $0 | $0 | $155,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $155,300 | $0 | $0 | $155,300 |
| **TOTAL** | | | | **1** | **$360,600** | **$0** | **$0** | **$360,600** |

**CONTABILIDAD04-02459780130202-1163802-001851587-A**
**EGOMEZ-02459780154543-1163802-001852749-A**
**ABOLANO-02459781202617-1163802-001854633-A**