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 |
|---|---|---|---|---|---|---|---|---|
| NIT 900433013 | 9 | DIDACTICA Y SISTEMAS SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 69 D No 24 C 50 INTERIOR 5 -203 | BOGOTA-BOGOTA D.E. | 5715790 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-08 | 1578614881 | 9437573654 | E | 2022/08/03 | 2022/08/01 | BANCO DAVIVIENDA | 0 | $4,645,200 |

**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 (2 Afiliados)** | | | | | | $18,200,000 | $3,094,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $95,200 | | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 2 Afiliados)** | | | | | | $18,200,000 | $3,094,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $95,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 2 Afiliados) | | | | | | $18,200,000 | $3,094,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $728,000 | | | $18,200,000 | $95,200 | | $0 | $0 |
| 1 | CC | 80040683 | FRANCO JAIRO | 230301 | 30 | $9,100,000 | $1,547,000 | EPS008 | 30 | $9,100,000 | $364,000 | CCF24 | 30 | $9,100,000 | $364,000 | 14-25 | 30 | $9,100,000 | $47,600 | 30 | $0 | $0 |
| 2 | CC | 1032366741 | FRANCO JAVIER | 230301 | 30 | $9,100,000 | $1,547,000 | EPS008 | 30 | $9,100,000 | $364,000 | CCF24 | 30 | $9,100,000 | $364,000 | 14-25 | 30 | $9,100,000 | $47,600 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 2)** | | | **$18,200,000** | **$3,094,000** | | | **$18,200,000** | **$728,000** | | | **$18,200,000** | **$728,000** | | | **$18,200,000** | **$95,200** | | **$0** | **$0** |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $3,094,000 | $0 | $0 | $3,094,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $3,094,000 | $0 | $0 | $3,094,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $95,200 | $0 | $0 | $95,200 |
| COLMENA | 14-25 | 800,226,175 | 3 | 2 | $95,200 | $0 | $0 | $95,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $728,000 | $0 | $0 | $728,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 2 | $728,000 | $0 | $0 | $728,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $728,000 | $0 | $0 | $728,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $728,000 | $0 | $0 | $728,000 |
| TOTAL | | | | 2 | $4,645,200 | $0 | $0 | $4,645,200 |