# 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 72215543 | | DAZA PIÑERES RAFAEL HUBERTO | INDEPENDIENTE | PRINCIPAL | CALLE 96 A 64 B 88 | BARRANQUILLA-ATLANTICO | 3105534 | 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 | 1559320777 | 9437447799 | N | 2022/07/13 | 2022/07/18 | BANCOLOMBIA | 5 | $372,700 |

**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)** | | | | | $1,261,288 | $201,900 | | | $1,261,288 | $157,700 | | | $0 | $0 | | | $1,261,288 | $13,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,261,288 | $201,900 | | | $1,261,288 | $157,700 | | | $0 | $0 | | | $1,261,288 | $13,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,261,288 | $201,900 | | | $1,261,288 | $157,700 | | | $0 | $0 | | | $1,261,288 | $13,100 | | $0 | $0 |
| 1 | CC | 72215543 | DAZA RAFAEL | 230301 | 30 | ($1,200,000) | ($192,000) | EPS005 | 30 | ($1,200,000) | ($150,000) | | 0 | $0 | $0 | 14-23 | 30 | ($1,200,000) | ($12,600) | 0 | $0 | $0 |
| 2 | CC | 72215543 | DAZA RAFAEL | 230301 | 30 | $2,461,288 | $393,900 | EPS005 | 30 | $2,461,288 | $307,700 | | 0 | $0 | $0 | 14-23 | 30 | $2,461,288 | $25,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,261,288 | $201,900 | | | $1,261,288 | $157,700 | | | $0 | $0 | | | $1,261,288 | $13,100 | | $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 72215543 | | DAZA PIÑERES RAFAEL HUBERTO | INDEPENDIENTE | PRINCIPAL | CALLE 96 A 64 B 88 | BARRANQUILLA-ATLANTICO | 3105534 | 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 | 1559320777 | 9437447799 | N | 2022/07/13 | 2022/07/18 | BANCOLOMBIA | 5 | $372,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,900 | $0 | $0 | $201,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $201,900 | $0 | $0 | $201,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,100 | $0 | $0 | $13,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,100 | $0 | $0 | $13,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $0 | $0 | $157,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $157,700 | $0 | $0 | $157,700 |
| TOTAL | | | | 1 | $372,700 | $0 | $0 | $372,700 |

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 72215543 | | DAZA PIÑERES RAFAEL HUBERTO | INDEPENDIENTE | PRINCIPAL | CALLE 96 A 64 B 88 | BARRANQUILLA-ATLANTICO | 3105534 | 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 | 1559289965 | 9437447185 | I | 2022/07/13 | 2022/07/18 | BANCOLOMBIA | 5 | $354,600 |

**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)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $12,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $12,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $12,600 | | $0 | $0 |
| 1 | CC 72215543 | DAZA RAFAEL | 230301 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $150,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,200,000 | $12,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,200,000 | $192,000 | | | $1,200,000 | $150,000 | | | $0 | $0 | | | $1,200,000 | $12,600 | | $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 |
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| CC 72215543 | | DAZA PIÑERES RAFAEL HUBERTO | INDEPENDIENTE | PRINCIPAL | CALLE 96 A 64 B 88 | BARRANQUILLA-ATLANTICO | 3105534 | 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 | 1559289965 | 9437447185 | I | 2022/07/13 | 2022/07/18 | BANCOLOMBIA | 5 | $354,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $192,000 | $0 | $0 | $192,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $192,000 | $0 | $0 | $192,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $0 | $0 | $12,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,600 | $0 | $0 | $12,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $0 | $0 | $150,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $150,000 | $0 | $0 | $150,000 |
| **TOTAL** | | | | **1** | **$354,600** | **$0** | **$0** | **$354,600** |