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 1140886608 | | THOMAS BLANCO DANITZA MARIA | INDEPENDIENTE | PRINCIPAL | 17B#25-13 | MALAMBO-ATLANTICO | 3978005 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1587301187 | 9438334303 | I | 2022/09/05 | 2022/08/04 | NEQUI | 0 | $837,100 |

**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 | 1140886608 | THOMAS BLANCO DANITZA MARIA | 25-14 | 30 | $2,884,000 | $461,500 | EPS005 | 30 | $2,884,000 | $360,500 | | 0 | $0 | $0 | 14-11 | 30 | $2,884,000 | $15,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,884,000** | **$461,500** | | | **$2,884,000** | **$360,500** | | | **$0** | **$0** | | | **$2,884,000** | **$15,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $461,500 | $0 | $0 | $461,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $461,500 | $0 | $0 | $461,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,100 | $0 | $0 | $15,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $360,500 | $0 | $0 | $360,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $360,500 | $0 | $0 | $360,500 |
| TOTAL | | | | 1 | $837,100 | $0 | $0 | $837,100 |



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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 1140886608 | | THOMAS BLANCO DANITZA MARIA | INDEPENDIENTE | PRINCIPAL | 17B#25-13 | MALAMBO-ATLANTICO | 3978005 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-07 | 2022-07 | 1563464759 | 9437479395 | I | 2022/08/03 | 2022/07/21 | NEQUI | 0 | $837,100 |

**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 | 1140886608 | THOMAS BLANCO DANITZA MARIA | 25-14 | 30 | $2,884,000 | $461,500 | EPS005 | 30 | $2,884,000 | $360,500 | | 0 | $0 | $0 | 14-11 | 30 | $2,884,000 | $15,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,884,000** | **$461,500** | | | **$2,884,000** | **$360,500** | | | **$0** | **$0** | | | **$2,884,000** | **$15,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $461,500 | $0 | $0 | $461,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $461,500 | $0 | $0 | $461,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,100 | $0 | $0 | $15,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $360,500 | $0 | $0 | $360,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $360,500 | $0 | $0 | $360,500 |
| TOTAL | | | | 1 | $837,100 | $0 | $0 | $837,100 |



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