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 29123218 | | QUIÑONES VALVERDE YELA DEL CARMEN | INDEPENDIENTE | PRINCIPAL | CL 89 # 26H - 05 CIUDADELA SAN MARCOS | CALI-VALLE | 4033562 | Si |

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 | 1639222046 | 9438951616 | I | 2022/09/06 | 2022/09/06 | BANCO AV VILLAS | 0 | $530,700 |

**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)** | | | | | $1,715,200 | $274,500 | | | $1,715,200 | $214,400 | | | $0 | $0 | | | $1,715,200 | $41,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,715,200 | $274,500 | | | $1,715,200 | $214,400 | | | $0 | $0 | | | $1,715,200 | $41,800 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,715,200 | $274,500 | | | $1,715,200 | $214,400 | | | $0 | $0 | | | $1,715,200 | $41,800 | | $0 | $0 |
| 1 | CC 29123218 | QUIÑONES YELA | 25-14 | 30 | $1,715,200 | $274,500 | EPS010 | 30 | $1,715,200 | $214,400 | | 0 | $0 | $0 | 14-23 | 30 | $1,715,200 | $41,800 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,715,200 | $274,500 | | | $1,715,200 | $214,400 | | | $0 | $0 | | | $1,715,200 | $41,800 | | $0 | $0 |

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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 | 1639222046 | 9438951616 | I | 2022/09/06 | 2022/09/06 | BANCO AV VILLAS | 0 | $530,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $274,500 | $0 | $0 | $274,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $274,500 | $0 | $0 | $274,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,800 | $0 | $0 | $41,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $41,800 | $0 | $0 | $41,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $214,400 | $0 | $0 | $214,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $214,400 | $0 | $0 | $214,400 |
| TOTAL | | | | 1 | $530,700 | $0 | $0 | $530,700 |