# 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 1012372586 | | PALOMINO GONZALEZ JENNIFER TATIANA | INDEPENDIENTE | PRINCIPAL | CLL 58 J SUR N 78 N 33 | BOGOTA-BOGOTA D.E. | 7808083 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1697948378 | 9440891737 | I | 2022/10/21 | 2022/10/10 | NEQUI | 0 | $325,200 |

**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 (1 Afiliados)** | | | | | $1,048,000 | $167,700 | | | $1,048,000 | $131,000 | | | $1,048,000 | $21,000 | | | $1,048,000 | $5,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,048,000 | $167,700 | | | $1,048,000 | $131,000 | | | $1,048,000 | $21,000 | | | $1,048,000 | $5,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,048,000 | $167,700 | | | $1,048,000 | $131,000 | | | $1,048,000 | $21,000 | | | $1,048,000 | $5,500 | | $0 | $0 |
| 1 | CC | 1012372586 PALOMINO JENNIFER | 25-14 | 30 | $1,048,000 | $167,700 | EPS037 | 30 | $1,048,000 | $131,000 | CCF22 | 30 | $1,048,000 | $21,000 | 14-11 | 30 | $1,048,000 | $5,500 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,048,000 | $167,700 | | | $1,048,000 | $131,000 | | | $1,048,000 | $21,000 | | | $1,048,000 | $5,500 | | $0 | $0 |

aportes en línea

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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) | | | | 1 | $167,700 | $0 | $0 | $167,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $167,700 | $0 | $0 | $167,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $0 | $0 | $5,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,500 | $0 | $0 | $5,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $21,000 | $0 | $0 | $21,000 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $21,000 | $0 | $0 | $21,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $131,000 | $0 | $0 | $131,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $131,000 | $0 | $0 | $131,000 |
| **TOTAL** | | | | **1** | **$325,200** | **$0** | **$0** | **$325,200** |