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 1045705698 | | DORIA ALONSO PAOLA MILENA | INDEPENDIENTE | PRINCIPAL | calle 94#71-91 | BARRANQUILLA-ATLANTICO | 3827757 | 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 | 1663949622 | 9440241571 | I | 2022/09/22 | 2022/09/20 | BANCOLOMBIA | 0 | $643,500 |

**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 | 1045705698 | DORIA ALONSO PAOLA MILENA | 231001 | 30 | $2,080,000 | $332,800 | EPS005 | 30 | $2,080,000 | $260,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,080,000 | $50,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $50,700 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $332,800 | $0 | $0 | $332,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $332,800 | $0 | $0 | $332,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $50,700 | $0 | $0 | $50,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $50,700 | $0 | $0 | $50,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $260,000 | $0 | $0 | $260,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $260,000 | $0 | $0 | $260,000 |
| TOTAL | | | | 1 | $643,500 | $0 | $0 | $643,500 |



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