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 1043439479 | | BUSTILLO PEÑARANDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | cll 102 50 15 apt 704 | BARRANQUILLA-ATLANTICO | 2111111 | 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 | 1588041029 | 9438155604 | I | 2022/09/19 | 2022/08/04 | BANCO DAVIVIENDA | 0 | $416,100 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,433,600 | $229,400 | | | $1,433,600 | $179,200 | | | $0 | $0 | | | $1,433,600 | $7,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,433,600 | $229,400 | | | $1,433,600 | $179,200 | | | $0 | $0 | | | $1,433,600 | $7,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,433,600 | $229,400 | | | $1,433,600 | $179,200 | | | $0 | $0 | | | $1,433,600 | $7,500 | | $0 | $0 |
| 1 | CC 1043439479 | BUSTILLO DIANA | 230201 | 30 | $1,433,600 | $229,400 | EPS005 | 30 | $1,433,600 | $179,200 | | 0 | $0 | $0 | 14-23 | 30 | $1,433,600 | $7,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,433,600 | $229,400 | | | $1,433,600 | $179,200 | | | $0 | $0 | | | $1,433,600 | $7,500 | | $0 | $0 |

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# 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 1043439479 | | BUSTILLO PEÑARANDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | cll 102 50 15 apt 704 | BARRANQUILLA-ATLANTICO | 2111111 | 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 | 1588041029 | 9438155604 | I | 2022/09/19 | 2022/08/04 | BANCO DAVIVIENDA | 0 | $416,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $229,400 | $0 | $0 | $229,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $229,400 | $0 | $0 | $229,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $179,200 | $0 | $0 | $179,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $179,200 | $0 | $0 | $179,200 |
| TOTAL | | | | 1 | $416,100 | $0 | $0 | $416,100 |

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 1043439479 | | BUSTILLO PEÑARANDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | cll 102 50 15 apt 704 | BARRANQUILLA-ATLANTICO | 2111111 | 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 | 1642121975 | 9439866288 | N | 2022/09/19 | 2022/09/07 | BANCOLOMBIA | 0 | $19,300 |

**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)** | | | | | | $66,400 | $10,600 | | | $66,400 | $8,300 | | | $0 | $0 | | | $66,400 | $400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $66,400 | $10,600 | | | $66,400 | $8,300 | | | $0 | $0 | | | $66,400 | $400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $66,400 | $10,600 | | | $66,400 | $8,300 | | | $0 | $0 | | | $66,400 | $400 | | $0 | $0 |
| 1 | CC | 1043439479 | BUSTILLO DIANA | 230201 | 30 | ($1,433,600) | ($229,400) | EPS005 | 30 | ($1,433,600) | ($179,200) | | 0 | $0 | $0 | 14-23 | 30 | ($1,433,600) | ($7,500) | 0 | $0 | $0 |
| 2 | CC | 1043439479 | BUSTILLO DIANA | 230201 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,500,000 | $7,900 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $66,400 | $10,600 | | | $66,400 | $8,300 | | | $0 | $0 | | | $66,400 | $400 | | $0 | $0 |

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# 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 1043439479 | | BUSTILLO PEÑARANDA DIANA PAOLA | INDEPENDIENTE | PRINCIPAL | cll 102 50 15 apt 704 | BARRANQUILLA-ATLANTICO | 2111111 | 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 | 1642121975 | 9439866288 | N | 2022/09/19 | 2022/09/07 | BANCOLOMBIA | 0 | $19,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $10,600 | $0 | $0 | $10,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $400 | $0 | $0 | $400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $400 | $0 | $0 | $400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $8,300 | $0 | $0 | $8,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $8,300 | $0 | $0 | $8,300 |
| TOTAL | | | | 1 | $19,300 | $0 | $0 | $19,300 |