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 1140876052 | | YANCE URINA MARIA ISABEL | INDEPENDIENTE | PRINCIPAL | CRA 26 B 15 85 | SOLEDAD-ATLANTICO | 5555555 | 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 | 16598746 | 9437921803 | I | 2022/08/11 | 2022/08/24 | BANCO DE OCCIDENTE | 13 | $363,600 |

**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)** | | | | | $1,238,000 | $198,100 | | | $1,238,000 | $154,800 | | | $0 | $0 | | | $1,238,000 | $6,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,238,000 | $198,100 | | | $1,238,000 | $154,800 | | | $0 | $0 | | | $1,238,000 | $6,500 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,238,000 | $198,100 | | | $1,238,000 | $154,800 | | | $0 | $0 | | | $1,238,000 | $6,500 | | $0 | $0 |
| 1 | CC | 1140876052 | YANCE MARIA | 230301 | 30 | $1,238,000 | $198,100 | EPS005 | 30 | $1,238,000 | $154,800 | | 0 | $0 | $0 | 14-25 | 30 | $1,238,000 | $6,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,238,000 | $198,100 | | | $1,238,000 | $154,800 | | | $0 | $0 | | | $1,238,000 | $6,500 | | $0 | $0 |

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| CC 1140876052 | | YANCE URINA MARIA ISABEL | INDEPENDIENTE | PRINCIPAL | CRA 26 B 15 85 | SOLEDAD-ATLANTICO | 5555555 | 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 | 16598746 | 9437921803 | I | 2022/08/11 | 2022/08/24 | BANCO DE OCCIDENTE | 13 | $363,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,100 | $2,300 | $0 | $200,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $198,100 | $2,300 | $0 | $200,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $100 | $0 | $6,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $6,500 | $100 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $154,800 | $1,800 | $0 | $156,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $154,800 | $1,800 | $0 | $156,600 |
| TOTAL | | | | 1 | $359,400 | $4,200 | $0 | $363,600 |