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 1045675584 | | PEREZ PALMERA ISOREIDA SOFIA | INDEPENDIENTE | PRINCIPAL | CRA 19 45D 43 | BARRANQUILLA-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 | 1000000935 | 9436903486 | I | 2022/08/19 | 2022/07/28 | BANCO BOGOTA | 0 | $439,300 |

**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)** | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| 1 | CC | 1045675584 | PEREZ ISOREIDA | 230301 | 30 | $1,420,000 | $227,200 | EPS005 | 30 | $1,420,000 | $177,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,420,000 | $34,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $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 1045675584 | | PEREZ PALMERA ISOREIDA SOFIA | INDEPENDIENTE | PRINCIPAL | CRA 19 45D 43 | BARRANQUILLA-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 | 1000000935 | 9436903486 | I | 2022/08/19 | 2022/07/28 | BANCO BOGOTA | 0 | $439,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,200 | $0 | $0 | $227,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,200 | $0 | $0 | $227,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,600 | $0 | $0 | $34,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $34,600 | $0 | $0 | $34,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $177,500 | $0 | $0 | $177,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $177,500 | $0 | $0 | $177,500 |
| TOTAL | | | | 1 | $439,300 | $0 | $0 | $439,300 |



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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 1045675584 | | PEREZ PALMERA ISOREIDA SOFIA | INDEPENDIENTE | PRINCIPAL | CRA 19 45D 43 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1614567380 | 9438191371 | I | 2022/09/20 | 2022/08/22 | BANCO DAVIVIENDA | 0 | $439,300 |

**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)** | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $0 | $0 |
| 1 | CC | 1045675584 PEREZ ISOREIDA | 230301 | 30 | $1,420,000 | $227,200 | EPS005 | 30 | $1,420,000 | $177,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,420,000 | $34,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,420,000 | $227,200 | | | $1,420,000 | $177,500 | | | $0 | $0 | | | $1,420,000 | $34,600 | | $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 1045675584 | | PEREZ PALMERA ISOREIDA SOFIA | INDEPENDIENTE | PRINCIPAL | CRA 19 45D 43 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1614567380 | 9438191371 | I | 2022/09/20 | 2022/08/22 | BANCO DAVIVIENDA | 0 | $439,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,200 | $0 | $0 | $227,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,200 | $0 | $0 | $227,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,600 | $0 | $0 | $34,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $34,600 | $0 | $0 | $34,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $177,500 | $0 | $0 | $177,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $177,500 | $0 | $0 | $177,500 |
| TOTAL | | | | 1 | $439,300 | $0 | $0 | $439,300 |



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