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 60446247 | | PINEDA JAIMES GLORIA MARCELA | INDEPENDIENTE | PRINCIPAL | calle 49b 11 77 | LOS PATIOS-NORTE DE SANTANDER | 4816627 | 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 | 1655323123 | 9440105990 | I | 2022/09/12 | 2022/09/15 | BANCO BBVA COLOMBIA S.A. | 3 | $1,458,900 |

**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 | 60446247 | PINEDA JAIMES GLORIA MARCELA | 25-14 | 30 | $4,541,600 | $772,300 | EPS005 | 30 | $4,541,600 | $567,700 | CCF37 | 30 | $4,541,600 | $90,900 | 14-23 | 30 | $4,541,600 | $23,800 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$4,541,600** | **$772,300** | | | **$4,541,600** | **$567,700** | | | **$4,541,600** | **$90,900** | | | **$4,541,600** | **$23,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $772,300 | $2,200 | $0 | $774,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $772,300 | $2,200 | $0 | $774,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,800 | $100 | $0 | $23,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $23,800 | $100 | $0 | $23,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $90,900 | $300 | $0 | $91,200 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 1 | $90,900 | $300 | $0 | $91,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $567,700 | $1,600 | $0 | $569,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $567,700 | $1,600 | $0 | $569,300 |
| TOTAL | | | | 1 | $1,454,700 | $4,200 | $0 | $1,458,900 |