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 80913752 | | PEREA FLOREZ JUAN DAVID | INDEPENDIENTE | PRINCIPAL | av cll 31 sur # 9-86 este | BOGOTA-BOGOTA D.E. | 3629248 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1596682330 | 9438600933 | I | 2022/10/31 | 2022/10/31 | BANCO CAJA SOCIAL | 0 | $379,300 |

**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)** | | | | | | $1,306,363 | $209,100 | | | $1,306,363 | $163,300 | | | $0 | $0 | | | $1,306,363 | $6,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $1,306,363 | $209,100 | | | $1,306,363 | $163,300 | | | $0 | $0 | | | $1,306,363 | $6,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $1,306,363 | $209,100 | | | $1,306,363 | $163,300 | | | $0 | $0 | | | $1,306,363 | $6,900 | | $0 | $0 |
| 1 | CC | 80913752 | PEREA JUAN | 231001 | 30 | $1,306,363 | $209,100 | EPS010 | 30 | $1,306,363 | $163,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,306,363 | $6,900 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | | $1,306,363 | $209,100 | | | $1,306,363 | $163,300 | | | $0 | $0 | | | $1,306,363 | $6,900 | | $0 | $0 |

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 80913752 | | PEREA FLOREZ JUAN DAVID | INDEPENDIENTE | PRINCIPAL | av cll 31 sur # 9-86 este | BOGOTA-BOGOTA D.E. | 3629248 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1596682330 | 9438600932 | I | 2022/10/31 | 2022/10/31 | BANCO CAJA SOCIAL | 0 | $379,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $209,100 | $0 | $0 | $209,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $209,100 | $0 | $0 | $209,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,900 | $0 | $0 | $6,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,900 | $0 | $0 | $6,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $163,300 | $0 | $0 | $163,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $163,300 | $0 | $0 | $163,300 |
| TOTAL | | | | 1 | $379,300 | $0 | $0 | $379,300 |