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 5842894 | | SALAZAR HENAO JAVIER ERNESTO | INDEPENDIENTE | PRINCIPAL | CALLE 161A N19A-40 | BOGOTA-BOGOTA D.E. | 9380526 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1243211552 | 9428307688 | I | 2022/01/25 | 2021/12/13 | BANCO CAJA SOCIAL | 0 | $603,600 |

**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)** | | | | | $0 | $0 | | | $4,635,000 | $579,400 | | | $0 | $0 | | | $4,635,000 | $24,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $4,635,000 | $579,400 | | | $0 | $0 | | | $4,635,000 | $24,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $0 | $0 | | | $4,635,000 | $579,400 | | | $0 | $0 | | | $4,635,000 | $24,200 | | $0 | $0 |
| 1 | CC | 5842894 SALAZAR JAVIER | | 0 | $0 | $0 | EPS001 | 30 | $4,635,000 | $579,400 | | 0 | $0 | $0 | 14-11 | 30 | $4,635,000 | $24,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $0 | $0 | | | $4,635,000 | $579,400 | | | $0 | $0 | | | $4,635,000 | $24,200 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1243211552 | 9428307688 | I | 2022/01/25 | 2021/12/13 | BANCO CAJA SOCIAL | 0 | $603,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,200 | $0 | $0 | $24,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $24,200 | $0 | $0 | $24,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $579,400 | $0 | $0 | $579,400 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $579,400 | $0 | $0 | $579,400 |
| **TOTAL** | | | | **1** | **$603,600** | **$0** | **$0** | **$603,600** |