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 55222487 | | RAMIREZ INSIGNARES LORENA CAROLINA | INDEPENDIENTE | PRINCIPAL | cra7-24-25 ap1 barrio sim bol | BARRANQUILLA-ATLANTICO | 3230276 | 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 | 1760173493 | 9442757574 | I | 2022/11/22 | 2022/11/17 | BANCO CAJA SOCIAL | 0 | $657,800 |

**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 | 55222487 | RAMIREZ INSIGNARES LORENA CAROLINA | 230301 | 30 | $2,266,000 | $362,600 | EPS002 | 30 | $2,266,000 | $283,300 | | 0 | $0 | $0 | 14-25 | 30 | $2,266,000 | $11,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,266,000 | $362,600 | | | $2,266,000 | $283,300 | | | $0 | $0 | | | $2,266,000 | $11,900 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $362,600 | $0 | $0 | $362,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $362,600 | $0 | $0 | $362,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,900 | $0 | $0 | $11,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $11,900 | $0 | $0 | $11,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $283,300 | $0 | $0 | $283,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $283,300 | $0 | $0 | $283,300 |
| TOTAL | | | | 1 | $657,800 | $0 | $0 | $657,800 |



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