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 11803646 | | MORENO URRUTIA FREDDY ALBERTO | INDEPENDIENTE | PRINCIPAL | CLL 27 N 26 27 | QUIBDO-CHOCO | 6724596 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1813578490 | 9443557270 | I | 2023/01/08 | 2022/12/15 | NEQUI | 0 | $507,600 |

**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 |
| 1 | CC | 11803646 | MORENO URRUTIA FREDDY ALBERTO | 25-14 | 30 | $1,748,363 | $279,800 | EPS005 | 30 | $1,748,363 | $218,600 | | 0 | $0 | $0 | 14-23 | 30 | $1,748,363 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,748,363** | **$279,800** | | | **$1,748,363** | **$218,600** | | | **$0** | **$0** | | | **$1,748,363** | **$9,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $279,800 | $0 | $0 | $279,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $279,800 | $0 | $0 | $279,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,600 | $0 | $0 | $218,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,600 | $0 | $0 | $218,600 |
| **TOTAL** | | | | **1** | **$507,600** | **$0** | **$0** | **$507,600** |



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