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 92526074 | | RIVERO DE HOYOS DONYS RODOLFO | INDEPENDIENTE | PRINCIPAL | calle 18 No 13C 14 | SINCELEJO-SUCRE | 5555555 | Si |

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 | 1810339317 | 9444201603 | I | 2023/01/18 | 2022/12/14 | BANCOLOMBIA | 0 | $585,600 |

**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)** | | | | | $2,016,941 | $322,800 | | | $2,016,941 | $252,200 | | | $0 | $0 | | | $2,016,941 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,016,941 | $322,800 | | | $2,016,941 | $252,200 | | | $0 | $0 | | | $2,016,941 | $10,600 | | $0 | $0 |
| Ciudad: SINCELEJO Depto: SUCRE ( 1 Afiliados) | | | | | $2,016,941 | $322,800 | | | $2,016,941 | $252,200 | | | $0 | $0 | | | $2,016,941 | $10,600 | | $0 | $0 |
| 1 | CC 92526074 | RIVERO DONYS | 25-14 | 30 | $2,016,941 | $322,800 | EPS002 | 30 | $2,016,941 | $252,200 | | 0 | $0 | $0 | 14-25 | 30 | $2,016,941 | $10,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,016,941 | $322,800 | | | $2,016,941 | $252,200 | | | $0 | $0 | | | $2,016,941 | $10,600 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1810339317 | 9444201603 | I | 2023/01/18 | 2022/12/14 | BANCOLOMBIA | 0 | $585,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,800 | $0 | $0 | $322,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $322,800 | $0 | $0 | $322,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $252,200 | $0 | $0 | $252,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $252,200 | $0 | $0 | $252,200 |
| **TOTAL** | | | | **1** | **$585,600** | **$0** | **$0** | **$585,600** |