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 60382491 | 0 | MALDONADO TARAZONA MARIA DE LOS SANTOS | B - MENOS DE 200 COTIZANTES | MARIA DE LOS SANTOS MALDONADO TARAZONA | CALLE 4 # 15AE 82 SAN EDUARDO 1 | CUCUTA-NORTE DE SANTANDER | 5894235 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736564245 | 9442309168 | E | 2022/11/23 | 2022/11/02 | BANCOLOMBIA | 0 | $245,300 |

**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: ADMINISTRATIVO (1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $5,300 | | $0 | $0 |
| **Centro de Trabajo: ADMINISTRATIVO ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $5,300 | | $0 | $0 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $5,300 | | $0 | $0 |
| 1 | CC | 40429051 | CASTRO YAMILE | 25-14 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF37 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $5,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2022-10 | 2022-11 | 1736564245 | 9442309168 | E | 2022/11/23 | 2022/11/02 | BANCOLOMBIA | 0 | $245,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $0 | $0 | $5,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $0 | $0 | $5,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $40,000 | $0 | $0 | $40,000 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $40,000 | $0 | $0 | $40,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| TOTAL | | | | 1 | $245,300 | $0 | $0 | $245,300 |