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 1101075459 | | PEREZ SARMIENTO CLAUDIA JAZMITH | INDEPENDIENTE | PRINCIPAL | CALLE 146 # 15-41 | BOGOTA-BOGOTA D.E. | 5111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1657508493 | 9439332108 | I | 2022/09/14 | 2022/09/16 | BANCOLOMBIA | 2 | $372,300 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| 1 | CC | 1101075459 | PEREZ CLAUDIA | 230301 | 30 | $1,280,000 | $204,800 | EPS005 | 30 | $1,280,000 | $160,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,280,000 | $6,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1657508493 | 9439332108 | I | 2022/09/14 | 2022/09/16 | BANCOLOMBIA | 2 | $372,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,800 | $400 | $0 | $205,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $204,800 | $400 | $0 | $205,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $100 | $0 | $6,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,700 | $100 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $300 | $0 | $160,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $160,000 | $300 | $0 | $160,300 |
| TOTAL | | | | 1 | $371,500 | $800 | $0 | $372,300 |