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 1130606670 | | GOMEZ VARELA CRISTIAN FELIPE | INDEPENDIENTE | PRINCIPAL | CL 4 73 91 AP 823 | CALI-VALLE | 3950622 | 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 | 1808355688 | 9443770994 | I | 2023/01/12 | 2022/12/13 | SCOTIABANK COLPATRIA | 0 | $372,800 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | $13,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | $13,200 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | $13,200 | | $0 | $0 |
| 1 | CC 1130606670 | GOMEZ CRISTIAN | 25-14 | 30 | $1,261,600 | $201,900 | EPS018 | 30 | $1,261,600 | $157,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,261,600 | $13,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | $13,200 | | $0 | $0 |

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| CC 1130606670 | | GOMEZ VARELA CRISTIAN FELIPE | INDEPENDIENTE | PRINCIPAL | CL 4 73 91 AP 823 | CALI-VALLE | 3950622 | 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 | 1808355688 | 9443770994 | I | 2023/01/12 | 2022/12/13 | SCOTIABANK COLPATRIA | 0 | $372,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,900 | $0 | $0 | $201,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $201,900 | $0 | $0 | $201,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,200 | $0 | $0 | $13,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,200 | $0 | $0 | $13,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $0 | $0 | $157,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $157,700 | $0 | $0 | $157,700 |
| TOTAL | | | | 1 | $372,800 | $0 | $0 | $372,800 |

Scotiabank COLPATRIA

## Tu pago fue exitoso

No. de ref: 1808355688

Destino:
APORTES EN LINEA

Valor:
$372,800

Fecha:
Dec 13, 2022
08:39 AM

Origen:
Cuenta de ahorros
• 9560

Volver al comercio