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 1143426529 | | QUINTANILLA AFANADOR LEIDY MARCELA | INDEPENDIENTE | PRINCIPAL | CALLE 60 18-90 | BARRANQUILLA-ATLANTICO | 3234391 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-08 | 2020-08 | 40900570 | 9412659909 | N | 2020/09/08 | 2020/11/11 | BANCO DE OCCIDENTE | 63 | $21,400 |

**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)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 |
| 1 | CC | 1143426529 | QUINTANILLA LEIDY | 231001 | 30 | ($877,803) | ($140,500) | EPS010 | 30 | ($877,803) | ($109,800) | | 0 | $0 | $0 | 14-4 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1143426529 | QUINTANILLA LEIDY | 231001 | 30 | $877,803 | $140,500 | EPS010 | 30 | $877,803 | $109,800 | | 0 | $0 | $0 | 14-4 | 30 | $877,803 | $21,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $877,803 | $21,400 | | $0 | $0 |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2020-08 | 2020-08 | 40900570 | 9412659909 | N | 2020/09/08 | 2020/11/11 | BANCO DE OCCIDENTE | 63 | $21,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $21,400 | $0 | $0 | $21,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $21,400 | $0 | $0 | $21,400 |
| TOTAL | | | | 1 | $21,400 | $0 | $0 | $21,400 |