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 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 1020752577 | 9420931159 | N | 2021/05/05 | 2021/06/11 | BANCO AV VILLAS | 37 | $5,900 |

**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)** | | | | | $20,000 | $3,200 | | | $20,000 | $2,500 | | | $0 | $0 | | | $20,000 | $200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $20,000 | $3,200 | | | $20,000 | $2,500 | | | $0 | $0 | | | $20,000 | $200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $20,000 | $3,200 | | | $20,000 | $2,500 | | | $0 | $0 | | | $20,000 | $200 | | $0 | $0 |
| 1 | CC | 44153310 | CARDENAS MALKA | 230301 | 30 | ($1,800,000) | ($288,000) | EPS017 | 30 | ($1,800,000) | ($225,000) | | 0 | $0 | $0 | 14-23 | 30 | ($1,800,000) | ($9,400) | 0 | $0 | $0 |
| 2 | CC | 44153310 | CARDENAS MALKA | 230301 | 30 | $1,820,000 | $291,200 | EPS017 | 30 | $1,820,000 | $227,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,820,000 | $9,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $20,000 | $3,200 | | | $20,000 | $2,500 | | | $0 | $0 | | | $20,000 | $200 | | $0 | $0 |

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| CC 44153310 | | CARDENAS DURANGO MALKA IRINA | INDEPENDIENTE | PRINCIPAL | CRA 20B #64B-27 | BARRANQUILLA-ATLANTICO | 3404919 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-04 | 2021-04 | 1020752577 | 9420931159 | N | 2021/05/05 | 2021/06/11 | BANCO AV VILLAS | 37 | $5,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $3,200 | $0 | $0 | $3,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $3,200 | $0 | $0 | $3,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $200 | $0 | $0 | $200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $200 | $0 | $0 | $200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $2,500 | $0 | $0 | $2,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $2,500 | $0 | $0 | $2,500 |
| TOTAL | | | | 1 | $5,900 | $0 | $0 | $5,900 |