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 70143012 | | MIGUEL ANGEL OSPINA MARIN | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 48 D 66 15 | MEDELLIN-ANTIOQUIA | 2303835 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-08 | 1088987129 | 9422362859 | E | 2021/08/04 | 2021/08/09 | BANCOLOMBIA | 5 | $281,500 |

**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)** | | | | | $908,526 | $145,400 | | | $908,526 | $36,400 | | | $908,526 | $36,400 | | | $908,526 | $63,300 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $908,526 | $145,400 | | | $908,526 | $36,400 | | | $908,526 | $36,400 | | | $908,526 | $63,300 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $908,526 | $145,400 | | | $908,526 | $36,400 | | | $908,526 | $36,400 | | | $908,526 | $63,300 | | $0 | $0 |
| 1 | CC | 1050781893 | VILLALOBOS ADID | 230301 | 30 | $908,526 | $145,400 | EPS010 | 30 | $908,526 | $36,400 | CCF04 | 30 | $908,526 | $36,400 | 14-11 | 30 | $908,526 | $63,300 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $908,526 | $145,400 | | | $908,526 | $36,400 | | | $908,526 | $36,400 | | | $908,526 | $63,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-08 | 1088987129 | 9422362859 | E | 2021/08/04 | 2021/08/09 | BANCOLOMBIA | 5 | $281,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $145,400 | $0 | $0 | $145,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $145,400 | $0 | $0 | $145,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $63,300 | $0 | $0 | $63,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $63,300 | $0 | $0 | $63,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $36,400 | $0 | $0 | $36,400 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $36,400 | $0 | $0 | $36,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $36,400 | $0 | $0 | $36,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $36,400 | $0 | $0 | $36,400 |
| TOTAL | | | | 1 | $281,500 | $0 | $0 | $281,500 |