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 1098746831 | | ALFARO VILLAMIZAR LILIANA ANDREA | INDEPENDIENTE | PRINCIPAL | Sector 17 Torre 20A-11-12 Apto.521 Barrio Bucarica | FLORIDABLANCA-SANTANDER | 6489596 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-09 | 50327414 | 9424917047 | I | 2021/10/08 | 2021/10/08 | BANCO DE OCCIDENTE | 0 | $371,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | 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: FLORIDABLANCA Depto: SANTANDER ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| 1 | CC 1098746831 | ALFARO LILIANA | 230301 | 30 | $1,280,000 | $204,800 | ESSC24 | 30 | $1,280,000 | $160,000 | | 0 | $0 | $0 | 14-11 | 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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|---|---|---|---|---|---|---|---|---|
| CC 1098746831 | | ALFARO VILLAMIZAR LILIANA ANDREA | INDEPENDIENTE | PRINCIPAL | Sector 17 Torre 20A-11-12 Apto.521 Barrio Bucarica | FLORIDABLANCA-SANTANDER | 6489596 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2021-09 | 2021-09 | 50327414 | 9424917047 | I | 2021/10/08 | 2021/10/08 | BANCO DE OCCIDENTE | 0 | $371,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $204,800 | $0 | $0 | $204,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $204,800 | $0 | $0 | $204,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,700 | $0 | $0 | $6,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,700 | $0 | $0 | $6,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $160,000 | $0 | $0 | $160,000 |
| TOTAL | | | | 1 | $371,500 | $0 | $0 | $371,500 |



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