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 76331445 | | HERNANDEZ SANDOVAL WILFRED DARIO | INDEPENDIENTE | PRINCIPAL | cr 13 nro 16-76 | TIMBIO-CAUCA | 8200744 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-10 | 2021-10 | 31277754 | 9426227202 | I | 2021/11/11 | 2021/11/17 | BANCO DE OCCIDENTE | 6 | $442,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,900 | $0 | $0 | $243,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $243,900 | $0 | $0 | $243,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,500 | $0 | $0 | $190,500 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $190,500 | $0 | $0 | $190,500 |
| TOTAL | | | | 1 | $442,400 | $0 | $0 | $442,400 |