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 1082908002 | | COLEY DIAZ FABIO ANDRES | INDEPENDIENTE | PRINCIPAL | calle 159 # 54 70 | SANTA MARTA-MAGDALENA | 5111111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1119463124 | 9423495451 | I | 2021/09/02 | 2021/09/06 | BANCO DAVIVIENDA | 4 | $361,100 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $199,100 | $0 | $0 | $199,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $199,100 | $0 | $0 | $199,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,500 | $0 | $0 | $6,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $6,500 | $0 | $0 | $6,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,500 | $0 | $0 | $155,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $155,500 | $0 | $0 | $155,500 |
| **TOTAL** | | | | **1** | **$361,100** | **$0** | **$0** | **$361,100** |