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 22582873 | | MAURY RUA SANDRA PATRICIA | INDEPENDIENTE | PRINCIPAL | calle 13# 2 53 | PUERTO COLOMBIA-ATLANTICO | 3096899 | 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 | 9426468012 | 9426468012 | I | 2021/11/18 | 2021/11/16 | BANCO BOGOTA | 0 | $286,000 |

**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)** | | | | | $924,000 | $147,900 | | | $924,000 | $115,500 | | | $0 | $0 | | | $924,000 | $22,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $924,000 | $147,900 | | | $924,000 | $115,500 | | | $0 | $0 | | | $924,000 | $22,600 | | $0 | $0 |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO ( 1 Afiliados) | | | | | $924,000 | $147,900 | | | $924,000 | $115,500 | | | $0 | $0 | | | $924,000 | $22,600 | | $0 | $0 |
| 1 | CC | 22582873 | MAURY SANDRA | 230301 | 30 | $924,000 | $147,900 | EPS010 | 30 | $924,000 | $115,500 | | 0 | $0 | $0 | 14-4 | 30 | $924,000 | $22,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$924,000** | **$147,900** | | | **$924,000** | **$115,500** | | | **$0** | **$0** | | | **$924,000** | **$22,600** | | **$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 |
| 2021-10 | 2021-10 | 9426468012 | 9426468012 | I | 2021/11/18 | 2021/11/16 | BANCO BOGOTA | 0 | $286,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $147,900 | $0 | $0 | $147,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $147,900 | $0 | $0 | $147,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,600 | $0 | $0 | $22,600 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $22,600 | $0 | $0 | $22,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $115,500 | $0 | $0 | $115,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $115,500 | $0 | $0 | $115,500 |
| **TOTAL** | | | | **1** | **$286,000** | **$0** | **$0** | **$286,000** |