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 1049611128 | | MURCIA SEPULVEDA MERY ELIZABETH | INDEPENDIENTE | PRINCIPAL | calle 18 8 19 | CHIQUINQUIRA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1230003642 | 9428026905 | I | 2022/01/07 | 2021/12/03 | BANCOLOMBIA | 0 | $316,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $0 | $0 | | | $1,088,800 | $5,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $0 | $0 | | | $1,088,800 | $5,700 | | $0 | $0 |
| Ciudad: CHIQUINQUIRA Depto: BOYACA ( 1 Afiliados) | | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $0 | $0 | | | $1,088,800 | $5,700 | | $0 | $0 |
| 1 | CC 1049611128 | MURCIA MERY | 230301 | 30 | $1,088,800 | $174,300 | EPS017 | 30 | $1,088,800 | $136,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,088,800 | $5,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,088,800 | $174,300 | | | $1,088,800 | $136,100 | | | $0 | $0 | | | $1,088,800 | $5,700 | | $0 | $0 |

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| CC 1049611128 | | MURCIA SEPULVEDA MERY ELIZABETH | INDEPENDIENTE | PRINCIPAL | calle 18 8 19 | CHIQUINQUIRA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1230003642 | 9428026905 | I | 2022/01/07 | 2021/12/03 | BANCOLOMBIA | 0 | $316,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $174,300 | $0 | $0 | $174,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $174,300 | $0 | $0 | $174,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,700 | $0 | $0 | $5,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,700 | $0 | $0 | $5,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $136,100 | $0 | $0 | $136,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $136,100 | $0 | $0 | $136,100 |
| TOTAL | | | | 1 | $316,100 | $0 | $0 | $316,100 |