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 43162889 | | ALVAREZ GIRALDO GINA MARIA | INDEPENDIENTE | PRINCIPAL | calle 80 sur # 59-55 | MEDELLIN-ANTIOQUIA | 5585376 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1347873470 | 9431720926 | I | 2022/02/21 | 2022/03/01 | BANCOLOMBIA | 8 | $310,300 |

**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 |
| 1 | CC | 43162889 | ALVAREZ GIRALDO GINA MARIA | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | CCF04 | 30 | $1,000,000 | $20,000 | 14-23 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,000,000** | **$160,000** | | | **$1,000,000** | **$125,000** | | | **$1,000,000** | **$20,000** | | | **$1,000,000** | **$5,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $0 | $0 | $5,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,300 | $0 | $0 | $5,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $20,000 | $0 | $0 | $20,000 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $20,000 | $0 | $0 | $20,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $310,300 | $0 | $0 | $310,300 |



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