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 1129522739 | | FIGUEROA MARQUEZ MARTIERI ENITH | INDEPENDIENTE | PRINCIPAL | diagonal 54 N° 8g-117 | BARRANQUILLA-ATLANTICO | 3637486 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1686823214 | 9440376665 | I | 2022/09/09 | 2022/10/04 | BANCOLOMBIA | 25 | $297,100 |

**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 | 1129522739 | FIGUEROA MARTIERI | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $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 | $3,700 | $0 | $163,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $3,700 | $0 | $163,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $200 | $0 | $5,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $200 | $0 | $5,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $2,900 | $0 | $127,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $125,000 | $2,900 | $0 | $127,900 |
| **TOTAL** | | | | **1** | **$290,300** | **$6,800** | **$0** | **$297,100** |



2022/10/04 02:47 PM