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 1140868425 | | OLIER DELIZZA GABRIEL ADOLFO | INDEPENDIENTE | PRINCIPAL | Carrera 67 #75-135 casa 5 | BARRANQUILLA-ATLANTICO | 3002775 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2058369669 | 9450537419 | I | 2023/04/11 | 2023/05/03 | BANCOLOMBIA | 22 | $655,900 |

**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 | 1140868425 | OLIER DELIZZA GABRIEL ADOLFO | 230201 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,200,000 | $11,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $11,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $9,500 | $0 | $361,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $352,000 | $9,500 | $0 | $361,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $400 | $0 | $11,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $11,500 | $400 | $0 | $11,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $7,500 | $0 | $282,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $275,000 | $7,500 | $0 | $282,500 |
| TOTAL | | | | 1 | $638,500 | $17,400 | $0 | $655,900 |



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