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 22656161 | | PINZON ARCHILA RUTH MERY | INDEPENDIENTE | PRINCIPAL | carrera 42b 116 121 | BARRANQUILLA-ATLANTICO | 3525337 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2135511812 | 9450709152 | I | 2023/05/15 | 2023/06/14 | NEQUI | 30 | $541,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $10,200 | $0 | $298,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $10,200 | $0 | $298,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $400 | $0 | $9,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $9,400 | $400 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $8,000 | $0 | $233,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $225,000 | $8,000 | $0 | $233,000 |
| **TOTAL** | | | | **1** | **$522,400** | **$18,600** | **$0** | **$541,000** |