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 1140860250 | | HUGUETT HERAZO SERGIO ARTURO | INDEPENDIENTE | PRINCIPAL | Calle 90 No 42B1 - 90 | BARRANQUILLA-ATLANTICO | 3020399 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 136389714 | 9455885769 | N | 2023/08/14 | 2023/09/04 | BANCOLOMBIA | 21 | $900,200 |

**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 | 1140860250 | HUGUETT SERGIO | 230301 | 30 | ($2,400,000) | ($384,000) | EPS005 | 30 | ($2,400,000) | ($300,000) | | 0 | $0 | $0 | 14-11 | 30 | ($2,400,000) | ($25,100) | 0 | $0 | $0 |
| 2 | CC | 1140860250 | HUGUETT SERGIO | 230301 | 30 | $5,200,000 | $884,000 | EPS005 | 30 | $5,200,000 | $650,000 | | 0 | $0 | $0 | 14-11 | 30 | $5,200,000 | $54,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,800,000** | **$500,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | **$29,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $12,000 | $0 | $512,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $500,000 | $12,000 | $0 | $512,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $29,200 | $700 | $0 | $29,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $29,200 | $700 | $0 | $29,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $8,300 | $0 | $358,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $350,000 | $8,300 | $0 | $358,300 |
| TOTAL | | | | 1 | $879,200 | $21,000 | $0 | $900,200 |