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 1140877333 | | PUERTA BALLESTAS LORENA | INDEPENDIENTE | PRINCIPAL | Calle 96A #50-59 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 944298036 | 9418304290 | I | 2021/04/12 | 2021/04/05 | BANCOLOMBIA | | $489,300 |

**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 | 1140877333 | PUERTA BALLESTAS LORENA | 230201 | 30 | $1,656,000 | $265,000 | EPS010 | 30 | $1,656,000 | $207,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,656,000 | $17,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,656,000** | **$265,000** | | | **$1,656,000** | **$207,000** | | | **$0** | **$0** | | | **$1,656,000** | **$17,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $265,000 | $0 | $265,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $265,000 | $0 | $265,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,300 | $0 | $17,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $17,300 | $0 | $17,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $207,000 | $0 | $207,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $207,000 | $0 | $207,000 |
| **TOTAL** | | | | **1** | **$489,300** | **$0** | **$489,300** |



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