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 80418064 | | AYCARDI GUZMAN EDGAR DAVID ALBERTO | INDEPENDIENTE | PRINCIPAL | CLL 6 a 37 15 | VILLAVICENCIO-META | 5555555 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-08 | 2018-08 | 80745947 | 8482245040 | I | 2018/08/16 | 2018/07/31 | BANCO DE OCCIDENTE | 0 | $260,100 |

## 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 |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | | $896,000 | $143,400 | | | $896,000 | $112,000 | | | $0 | $0 | | | $896,000 | $4,700 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | | $896,000 | $143,400 | | | $896,000 | $112,000 | | | $0 | $0 | | | $896,000 | $4,700 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) | | | | | | $896,000 | $143,400 | | | $896,000 | $112,000 | | | $0 | $0 | | | $896,000 | $4,700 | | $0 | $0 |
| 1 | CC | 80418064 | AYCARDI EDGAR | 230301 | 30 | $896,000 | $143,400 | EPS002 | 30 | $896,000 | $112,000 | | 0 | $0 | $0 | 14-23 | 30 | $896,000 | $4,700 | 0 | $0 | $0 |
| Total Afiliados( 1) | | | | | | $896,000 | $143,400 | | | $896,000 | $112,000 | | | $0 | $0 | | | $896,000 | $4,700 | | $0 | $0 |

PAGADO

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 80418064 | | AYCARDI GUZMAN EDGAR DAVID ALBERTO | INDEPENDIENTE | PRINCIPAL | CLL 6 a 37 15 | VILLAVICENCIO-META | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-08 | 2018-08 | 80745947 | 8482245040 | I | 2018/08/16 | 2018/07/31 | BANCO DE OCCIDENTE | 0 | $260,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $143,400 | $0 | $0 | $143,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $143,400 | $0 | $0 | $143,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,700 | $0 | $0 | $4,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,700 | $0 | $0 | $4,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $112,000 | $0 | $0 | $112,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $112,000 | $0 | $0 | $112,000 |
| TOTAL | | | | 1 | $260,100 | $0 | $0 | $260,100 |

PAGADO