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 1012406249 | | GARAY RAIRAN FABIAN STEVEN | INDEPENDIENTE | PRINCIPAL | Cra 1 # 30 - 75 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-05 | 2018-05 | 333434620 | 8478967670 | I | 2018/05/11 | 2018/05/02 | BANCO CAJA SOCIAL | 0 | $304,800 |

**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 | 1012406249 | GARAY RAIRAN FABIAN STEVEN | 230201 | 30 | $1,050,000 | $168,000 | EPS017 | 30 | $1,050,000 | $131,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,050,000 | $5,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,050,000** | **$168,000** | | | **$1,050,000** | **$131,300** | | | **$0** | **$0** | | | **$1,050,000** | **$5,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $168,000 | $0 | $0 | $168,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $168,000 | $0 | $0 | $168,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $0 | $0 | $5,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,500 | $0 | $0 | $5,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $131,300 | $0 | $0 | $131,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $131,300 | $0 | $0 | $131,300 |
| **TOTAL** | | | | **1** | **$304,800** | **$0** | **$0** | **$304,800** |

PAGADO



2018/05/01 11:03 AM