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 80852625 | | ROMERO VALENCIA FELIPE | INDEPENDIENTE | PRINCIPAL | carrera 15 49-53 | BOGOTA-BOGOTA D.E. | 8114140 | 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 | 8482738510 | 8482738510 | I | 2018/08/08 | 2018/08/09 | BANCO BOGOTA | 1 | $305,300 |

**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 | 80852625 | ROMERO FELIPE | 230301 | 30 | $1,050,000 | $168,000 | EPS017 | 30 | $1,050,000 | $131,300 | | 0 | $0 | $0 | 14-28 | 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 | $200 | $0 | $168,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $168,000 | $200 | $0 | $168,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,500 | $100 | $0 | $5,600 |
| ARP SURA (ANTES SURATEP) | 14-28 | 800,256,161 | 9 | 1 | $5,500 | $100 | $0 | $5,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $131,300 | $200 | $0 | $131,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $131,300 | $200 | $0 | $131,500 |
| **TOTAL** | | | | **1** | **$304,800** | **$500** | **$0** | **$305,300** |

PAGADO



2018/08/14 10:13 AM