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 1073671192 | | HERRERA HEREDIA DEYVIS LEONARDO | INDEPENDIENTE | PRINCIPAL | CALLE 9 A N 4 - 15 | SIBATE-CUNDINAMARCA | 7250464 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1000000595 | 9422975360 | I | 2021/08/23 | 2021/09/01 | BANCO BOGOTA | 9 | $384,400 |

**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)** | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $30,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $30,300 | | $0 | $0 |
| Ciudad: SIBATE Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $30,300 | | $0 | $0 |
| 1 | CC 1073671192 | HERRERA DEYVIS | 230301 | 30 | $1,242,000 | $198,800 | EPS002 | 30 | $1,242,000 | $155,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,242,000 | $30,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,242,000 | $198,800 | | | $1,242,000 | $155,300 | | | $0 | $0 | | | $1,242,000 | $30,300 | | $0 | $0 |

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| CC 1073671192 | | HERRERA HEREDIA DEYVIS LEONARDO | INDEPENDIENTE | PRINCIPAL | CALLE 9 A N 4 - 15 | SIBATE-CUNDINAMARCA | 7250464 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1000000595 | 9422975360 | I | 2021/08/23 | 2021/09/01 | BANCO BOGOTA | 9 | $384,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $198,800 | $0 | $0 | $198,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $198,800 | $0 | $0 | $198,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $30,300 | $0 | $0 | $30,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $30,300 | $0 | $0 | $30,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $155,300 | $0 | $0 | $155,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $155,300 | $0 | $0 | $155,300 |
| TOTAL | | | | 1 | $384,400 | $0 | $0 | $384,400 |