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 1122813272 | | VEGA RINCONES LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | cra13 # 2-07 | BARRANCAS-LA GUAJIRA | 7742267 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-08 | 1150621030 | 9424035094 | I | 2021/09/16 | 2021/10/04 | BANCOLOMBIA | | $445,100 |

**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 |
| 1 | CC | 1122813272 | VEGA RINCONES LUIS CARLOS | 230301 | 30 | $1,561,542 | $249,900 | EPS016 | 30 | $1,561,542 | $195,200 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$1,561,542** | **$249,900** | | | **$1,561,542** | **$195,200** | | | **$0** | **$0** | | | **$0** | **$0** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,900 | $0 | $249,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $249,900 | $0 | $249,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $195,200 | $0 | $195,200 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $195,200 | $0 | $195,200 |
| **TOTAL** | | | | **1** | **$445,100** | **$0** | **$445,100** |