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 1143946803 | | CASTAÑO VALENCIA ANDRES DAVID | INDEPENDIENTE | PRINCIPAL | cra 28d 5 #113-53 | CALI-VALLE | 6631155 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-11 | 2018-11 | 8485308348 | 8485308348 | I | 2018/12/04 | 2018/11/20 | BANCO BOGOTA | 0 | $246,900 |

**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)** | | | | | $782,000 | $125,200 | | | $782,000 | $97,800 | | | $782,000 | $15,700 | | | $782,000 | $8,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$782,000** | **$125,200** | | | **$782,000** | **$97,800** | | | **$782,000** | **$15,700** | | | **$782,000** | **$8,200** | | **$0** | **$0** |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | **$782,000** | **$125,200** | | | **$782,000** | **$97,800** | | | **$782,000** | **$15,700** | | | **$782,000** | **$8,200** | | **$0** | **$0** |
| 1 | CC | 1143946803 | CASTAÑO ANDRES | 230301 | 30 | $782,000 | $125,200 | EPS018 | 30 | $782,000 | $97,800 | CCF57 | 30 | $782,000 | $15,700 | 14-23 | 30 | $782,000 | $8,200 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$782,000** | **$125,200** | | | **$782,000** | **$97,800** | | | **$782,000** | **$15,700** | | | **$782,000** | **$8,200** | | **$0** | **$0** |



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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-11 | 2018-11 | 8485308348 | 8485308348 | I | 2018/12/04 | 2018/11/20 | BANCO BOGOTA | 0 | $246,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $125,200 | $0 | $0 | $125,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $125,200 | $0 | $0 | $125,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,200 | $0 | $0 | $8,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $0 | $0 | $15,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $15,700 | $0 | $0 | $15,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $97,800 | $0 | $0 | $97,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $97,800 | $0 | $0 | $97,800 |
| **TOTAL** | | | | **1** | **$246,900** | **$0** | **$0** | **$246,900** |

PAGADO