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 80208985 | | BERNAL PARDO FERNANDO ELIECER | INDEPENDIENTE | PRINCIPAL | CR 50 N32-23SUR | BOGOTA-BOGOTA D.E. | 2842670 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-01 | 2021-01 | | 9415984503 | I | 2021/02/18 | | | 0 | |

**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 | 80208985 | BERNAL FERNANDO | 230301 | 30 | $908,526 | $145,400 | EPS008 | 30 | $908,526 | $113,600 | CCF24 | 30 | $877,803 | $17,600 | 14-25 | 30 | $908,526 | $4,800 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$908,526** | **$145,400** | | | **$908,526** | **$113,600** | | | **$877,803** | **$17,600** | | | **$908,526** | **$4,800** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $145,400 | $0 | $0 | $145,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $145,400 | $0 | $0 | $145,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,800 | $0 | $0 | $4,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $4,800 | $0 | $0 | $4,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $17,600 | $0 | $0 | $17,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $17,600 | $0 | $0 | $17,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $113,600 | $0 | $0 | $113,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $113,600 | $0 | $0 | $113,600 |
| TOTAL | | | | 1 | $281,400 | $0 | $0 | $281,400 |



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