aportes en línea

# Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
| CC [illegible] | | [illegible] | INDEPENDIENTE | PRINCIPAL | [illegible] | CALI-VALLE | 4780164 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clase | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-11 | 2018-11 | [illegible] | [illegible] | I | 2018-12-14 | 2018-11-28 | BANCO AV VILLAS | 0 | $230,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | |
| 1 | CC [illegible] | [illegible] | 23-13 | 30 | $781,240 | $125,000 | [illegible] | 30 | $781,240 | $97,700 | | 0 | $0 | $0 | 14-12 | 30 | $781,240 | $8,200 | 0 | $0 | $0 | |
| Total | Afiliados( 1) | | | | $781,240 | $125,000 | | | $781,240 | $97,700 | | | $0 | $0 | | | $781,240 | $8,200 | | $0 | $0 | |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 0 | 1 | $125,000 | $0 | $0 | $125,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| POSITIVA [illegible] | 1431 | 8[illegible]911,111 | 6 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $97,700 | $0 | $0 | $97,700 |
| COMFENALCO VALLE | EPS012 | 890,302,991 | 1 | 1 | $97,700 | $0 | $0 | $97,700 |
| **TOTAL** | | | | **1** | **$230,900** | **$0** | **$0** | **$230,900** |

PAGADO

aportes en línea

# PAGO ELECTRONICO

## Pago de la Planilla de aportes con clave: 8486271071

**El pago electrónico de su autoliquidación se ha realizado exitosamente**

**Resumen del pago electrónico**

| | |
|---|---|
| Dirección IP: | 190.1.217.4 |
| Estado de la transacción: | **APROBADA** |
| Valor: | $230,800 |
| Clave Planilla: | **8486271071** |
| N° Transacción (CUS): | **3898767722** |
| Fecha: | 2018/11/28 |
| Banco | BANCO AV VILLAS |
| Descripcion | Pago de la Planilla de aportes con clave: 8486271071 |
| Aportes en Linea | 9999001147280 |

Imprimir

Aceptar




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