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 98765931 | | GRAJALES BETANCOURTH DOLLIVAM | INDEPENDIENTE | PRINCIPAL | CALLE 12 2 A 82VEREDA CENTRO | COTA-CUNDINAMARCA | 8630654 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-03 | 2019-03 | 8491181205 | 8491181205 | I | 2019/04/08 | 2019/04/09 | BANCO BOGOTA | 1 | $358,600 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,156,960 | $185,200 | | | $1,156,960 | $144,700 | | | $0 | $0 | | | $1,156,960 | $28,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,156,960 | $185,200 | | | $1,156,960 | $144,700 | | | $0 | $0 | | | $1,156,960 | $28,200 | | $0 | $0 |
| Ciudad: COTA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,156,960 | $185,200 | | | $1,156,960 | $144,700 | | | $0 | $0 | | | $1,156,960 | $28,200 | | $0 | $0 |
| 1 | CC 98765931 | GRAJALES DOLLIVAM | 230301 | 30 | $1,156,960 | $185,200 | EPS017 | 30 | $1,156,960 | $144,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,156,960 | $28,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,156,960 | $185,200 | | | $1,156,960 | $144,700 | | | $0 | $0 | | | $1,156,960 | $28,200 | | $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 |
| 2019-03 | 2019-03 | 8491181205 | 8491181205 | I | 2019/04/08 | 2019/04/09 | BANCO BOGOTA | 1 | $358,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,200 | $200 | $0 | $185,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,200 | $200 | $0 | $185,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,200 | $100 | $0 | $28,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,200 | $100 | $0 | $28,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $144,700 | $200 | $0 | $144,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $144,700 | $200 | $0 | $144,900 |
| TOTAL | | | | 1 | $358,100 | $500 | $0 | $358,600 |