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 16379669 | | ANGULO MARQUINEZ LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | CARRERA 38A # 50-26 | CALI-VALLE | 4367879 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1802094930 | 9443952196 | I | 2023/01/11 | 2022/12/09 | NEQUI | 0 | $309,400 |

**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 | 16379669 | ANGULO LUIS | 230201 | 30 | $1,000,000 | $160,000 | EPS018 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $24,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,000,000** | **$160,000** | | | **$1,000,000** | **$125,000** | | | **$0** | **$0** | | | **$1,000,000** | **$24,400** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $0 | $0 | $24,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $24,400 | $0 | $0 | $24,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $125,000 | $0 | $0 | $125,000 |
| **TOTAL** | | | | **1** | **$309,400** | **$0** | **$0** | **$309,400** |



2022/12/09 10:34 AM