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 3186549 | | CINTURA AREVALO MARCO TULIO | INDEPENDIENTE | PRINCIPAL | CRA 4 - 10A - 19 Chia | CHIA-CUNDINAMARCA | 8621066 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 1927504567 | 9446010368 | I | 2023/03/10 | 2023/02/20 | BANCO POPULAR | 0 | $664,700 |

**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)** | | | | | $2,290,000 | $366,400 | | | $2,290,000 | $286,300 | | | $0 | $0 | | | $2,290,000 | $12,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,290,000 | $366,400 | | | $2,290,000 | $286,300 | | | $0 | $0 | | | $2,290,000 | $12,000 | | $0 | $0 |
| Ciudad: CHIA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $2,290,000 | $366,400 | | | $2,290,000 | $286,300 | | | $0 | $0 | | | $2,290,000 | $12,000 | | $0 | $0 |
| 1 | CC | 3186549 | CINTURA MARCO | 25-14 | 30 | $2,290,000 | $366,400 | EPS017 | 30 | $2,290,000 | $286,300 | | 0 | $0 | $0 | 14-23 | 30 | $2,290,000 | $12,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,290,000 | $366,400 | | | $2,290,000 | $286,300 | | | $0 | $0 | | | $2,290,000 | $12,000 | | $0 | $0 |

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| CC 3186549 | | CINTURA AREVALO MARCO TULIO | INDEPENDIENTE | PRINCIPAL | CRA 4 - 10A - 19 Chia | CHIA-CUNDINAMARCA | 8621066 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 1927504567 | 9446010368 | I | 2023/03/10 | 2023/02/20 | BANCO POPULAR | 0 | $664,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $366,400 | $0 | $0 | $366,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $366,400 | $0 | $0 | $366,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $0 | $0 | $12,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,000 | $0 | $0 | $12,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $286,300 | $0 | $0 | $286,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $286,300 | $0 | $0 | $286,300 |
| TOTAL | | | | 1 | $664,700 | $0 | $0 | $664,700 |