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 94452414 | | HERNANDEZ ASPRILLA LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | Casa: San Valentin; Dapa - Yumbo | CALI-VALLE | 3182530918 | No |

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 | 1963783016 | 9448165132 | N | 2023/03/03 | 2023/03/10 | BANCO AV VILLAS | 7 | $28,600 |

**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)** | | | | | | $96,361 | $15,500 | | | $96,361 | $12,100 | | | $0 | $0 | | | $96,361 | $500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $96,361 | $15,500 | | | $96,361 | $12,100 | | | $0 | $0 | | | $96,361 | $500 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | | $96,361 | $15,500 | | | $96,361 | $12,100 | | | $0 | $0 | | | $96,361 | $500 | | $0 | $0 |
| 1 | CC | 94452414 | HERNANDEZ LUIS | 25-14 | 23 | ($889,334) | ($142,300) | EPS010 | 23 | ($889,334) | ($111,200) | | 0 | $0 | $0 | 14-23 | 23 | ($889,334) | ($4,700) | 0 | $0 | $0 |
| 2 | CC | 94452414 | HERNANDEZ LUIS | 25-14 | 23 | $985,695 | $157,800 | EPS010 | 23 | $985,695 | $123,300 | | 0 | $0 | $0 | 14-23 | 23 | $985,695 | $5,200 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$96,361** | **$15,500** | | | **$96,361** | **$12,100** | | | **$0** | **$0** | | | **$96,361** | **$500** | | **$0** | **$0** |

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 |
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| CC 94452414 | | HERNANDEZ ASPRILLA LUIS CARLOS | INDEPENDIENTE | PRINCIPAL | Casa: San Valentin; Dapa - Yumbo | CALI-VALLE | 3182530918 | No |

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 | 1963783016 | 9448165132 | N | 2023/03/03 | 2023/03/10 | BANCO AV VILLAS | 7 | $28,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $15,500 | $200 | $0 | $15,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $15,500 | $200 | $0 | $15,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $500 | $100 | $0 | $600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $500 | $100 | $0 | $600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $12,100 | $200 | $0 | $12,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $12,100 | $200 | $0 | $12,300 |
| **TOTAL** | | | | **1** | **$28,100** | **$500** | **$0** | **$28,600** |