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 80072853 | | NIETO MORENO FREDDY VICENTE | INDEPENDIENTE | PRINCIPAL | TV 69c 68b 55 sur | BOGOTA-BOGOTA D.E. | 8145834 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 1958261671 | 9448055315 | I | 2023/04/17 | 2023/03/08 | BANCO CAJA SOCIAL | 0 | $522,900 |

**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 | 80072853 | NIETO MORENO FREDDY VICENTE | 25-14 | 30 | $1,690,000 | $270,400 | EPS017 | 30 | $1,690,000 | $211,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,690,000 | $41,200 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$1,690,000** | **$270,400** | | | **$1,690,000** | **$211,300** | | | **$0** | **$0** | | | **$1,690,000** | **$41,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $270,400 | $0 | $0 | $270,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $270,400 | $0 | $0 | $270,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,200 | $0 | $0 | $41,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $41,200 | $0 | $0 | $41,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $211,300 | $0 | $0 | $211,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $211,300 | $0 | $0 | $211,300 |
| **TOTAL** | | | | **1** | **$522,900** | **$0** | **$0** | **$522,900** |



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