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 13846954 | | SILVA SERRANO JHON ALFONSO | INDEPENDIENTE | PRINCIPAL | CRA 66#79 A 82 INT 02 APT 103 | BOGOTA-BOGOTA D.E. | 3012535 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-07 | 2019-07 | 67459505 | 8493961677 | I | 2019/08/14 | 2019/07/29 | BANCO DE OCCIDENTE | 0 | $288,900 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $995,200 | $159,300 | | | $995,200 | $124,400 | | | $0 | $0 | | | $995,200 | $5,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $995,200 | $159,300 | | | $995,200 | $124,400 | | | $0 | $0 | | | $995,200 | $5,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $995,200 | $159,300 | | | $995,200 | $124,400 | | | $0 | $0 | | | $995,200 | $5,200 | | $0 | $0 |
| 1 | CC | 13846954 SILVA JHON | 230301 | 30 | $995,200 | $159,300 | EPS008 | 30 | $995,200 | $124,400 | | 0 | $0 | $0 | 14-23 | 30 | $995,200 | $5,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | **$995,200** | **$159,300** | | | **$995,200** | **$124,400** | | | **$0** | **$0** | | | **$995,200** | **$5,200** | | **$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 |
| 2019-07 | 2019-07 | 67459505 | 8493961677 | I | 2019/08/14 | 2019/07/29 | BANCO DE OCCIDENTE | 0 | $288,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $159,300 | $0 | $0 | $159,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $159,300 | $0 | $0 | $159,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,200 | $0 | $0 | $5,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,200 | $0 | $0 | $5,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $124,400 | $0 | $0 | $124,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $124,400 | $0 | $0 | $124,400 |
| **TOTAL** | | | | **1** | **$288,900** | **$0** | **$0** | **$288,900** |