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 1069751314 | | SORIANO MARTIN DIEGO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | CALLE 7 NO. 4-07 | TIBIRITA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-08 | 2019-08 | 1000000565 | 8495952569 | I | 2019/09/04 | 2019/09/18 | BANCO BOGOTA | 14 | $259,100 |

**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)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| Ciudad: TIBIRITA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $0 | $0 |
| 1 | CC | 1069751314 | SORIANO DIEGO | 230301 | 30 | $828,116 | $132,500 | EPSC22 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-23 | 30 | $828,116 | $20,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $828,116 | $132,500 | | | $828,116 | $103,600 | | | $0 | $0 | | | $828,116 | $20,200 | | $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 |
| 2019-08 | 2019-08 | 1000000565 | 8495952569 | I | 2019/09/04 | 2019/09/18 | BANCO BOGOTA | 14 | $259,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $132,500 | $1,400 | $0 | $133,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $132,500 | $1,400 | $0 | $133,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,200 | $300 | $0 | $20,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,200 | $300 | $0 | $20,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $103,600 | $1,100 | $0 | $104,700 |
| CONVIDA | EPSC22 | 899,999,107 | 9 | 1 | $103,600 | $1,100 | $0 | $104,700 |
| **TOTAL** | | | | **1** | **$256,300** | **$2,800** | **$0** | **$259,100** |