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 3237494 | | LEON ABELLO JOSE GUILLERMO | INDEPENDIENTE | PRINCIPAL | SAN JOSE ALTO | VERGARA-CUNDINAMARCA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 179410531 | 9455886003 | I | 2023/09/22 | 2023/09/25 | NEQUI | 3 | $470,300 |

**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 | 3237494 | LEON JOSE | 25-14 | 30 | $1,614,000 | $258,300 | EPS017 | 30 | $1,614,000 | $201,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,614,000 | $8,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,614,000** | **$258,300** | | | **$1,614,000** | **$201,800** | | | **$0** | **$0** | | | **$1,614,000** | **$8,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $258,300 | $900 | $0 | $259,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $258,300 | $900 | $0 | $259,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,500 | $100 | $0 | $8,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,500 | $100 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $201,800 | $700 | $0 | $202,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $201,800 | $700 | $0 | $202,500 |
| TOTAL | | | | 1 | $468,600 | $1,700 | $0 | $470,300 |



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