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 1093534253 | | JUAN DAVID MACHADO BENITEZ | INDEPENDIENTE | Principal | Cll 27 No 33A 16 | DOSQUEBRADAS-RISARALDA | 1231234 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 362449180 | 9460678188 | I | 2024/01/15 | 2023/12/27 | NEQUI | 0 | $257,200 |

**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)** | | | | | $831,200 | $133,000 | | | $831,200 | $103,900 | | | $0 | $0 | | | $831,200 | $20,300 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $831,200 | $133,000 | | | $831,200 | $103,900 | | | $0 | $0 | | | $831,200 | $20,300 | | $0 | $0 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA ( 1 Afiliados) | | | | | $831,200 | $133,000 | | | $831,200 | $103,900 | | | $0 | $0 | | | $831,200 | $20,300 | | $0 | $0 |
| 1 | CC 1093534253 | MACHADO JUAN | 230301 | 20 | $831,200 | $133,000 | EPS037 | 20 | $831,200 | $103,900 | | 0 | $0 | $0 | 14-23 | 20 | $831,200 | $20,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $831,200 | $133,000 | | | $831,200 | $103,900 | | | $0 | $0 | | | $831,200 | $20,300 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

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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 |
| 2023-12 | 2023-12 | 362449180 | 9460678188 | I | 2024/01/15 | 2023/12/27 | NEQUI | 0 | $257,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $133,000 | $0 | $0 | $133,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $133,000 | $0 | $0 | $133,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,300 | $0 | $0 | $20,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $20,300 | $0 | $0 | $20,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $103,900 | $0 | $0 | $103,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $103,900 | $0 | $0 | $103,900 |
| TOTAL | | | | 1 | $257,200 | $0 | $0 | $257,200 |