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 91289391 | | DELGADO CABALLERO CARLOS HUMBERTO | INDEPENDIENTE | PRINCIPAL | Carrera 9 21-43 | INIRIDA-GUAINIA | 6548163 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 500182153 | 9464119666 | I | 2024/04/19 | 2024/03/07 | NEQUI | 0 | $303,400 |

**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)** | | | | | $980,587 | $156,900 | | | $980,587 | $122,600 | | | $0 | $0 | | | $980,587 | $23,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $980,587 | $156,900 | | | $980,587 | $122,600 | | | $0 | $0 | | | $980,587 | $23,900 | | $0 | $0 |
| Ciudad: INIRIDA Depto: GUAINIA ( 1 Afiliados) | | | | | $980,587 | $156,900 | | | $980,587 | $122,600 | | | $0 | $0 | | | $980,587 | $23,900 | | $0 | $0 |
| 1 | CC | 91289391 | DELGADO CARLOS | 230301 | 8 | $980,587 | $156,900 | EPS002 | 8 | $980,587 | $122,600 | | 0 | $0 | $0 | 14-23 | 8 | $980,587 | $23,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$980,587** | **$156,900** | | | **$980,587** | **$122,600** | | | **$0** | **$0** | | | **$980,587** | **$23,900** | | **$0** | **$0** |

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| CC 91289391 | | DELGADO CABALLERO CARLOS HUMBERTO | INDEPENDIENTE | PRINCIPAL | Carrera 9 21-43 | INIRIDA-GUAINIA | 6548163 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 500182153 | 9464119666 | I | 2024/04/19 | 2024/03/07 | NEQUI | 0 | $303,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $156,900 | $0 | $0 | $156,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $156,900 | $0 | $0 | $156,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,900 | $0 | $0 | $23,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $23,900 | $0 | $0 | $23,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $122,600 | $0 | $0 | $122,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $122,600 | $0 | $0 | $122,600 |
| **TOTAL** | | | | **1** | **$303,400** | **$0** | **$0** | **$303,400** |