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 1032363931 | | RIAÑO PINTO DANIEL RODRIGO | INDEPENDIENTE | PRINCIPAL | cl 22 a bis #27 15 | BOGOTA-BOGOTA D.E. | 3837311 | 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 | 491285441 | 8496611283 | I | 2019/09/09 | 2019/09/05 | BANCO DE BOGOTA | 0 | $1,044,000 |

**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 | 1032363931 | RIAÑO DANIEL | 25-14 | 30 | $3,310,000 | $529,600 | EPS008 | 30 | $3,310,000 | $413,800 | CCF24 | 30 | $3,310,000 | $19,900 | 14-11 | 30 | $3,310,000 | $80,700 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$3,310,000** | **$529,600** | | | **$3,310,000** | **$413,800** | | | **$3,310,000** | **$19,900** | | | **$3,310,000** | **$80,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $529,600 | $0 | $0 | $529,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $529,600 | $0 | $0 | $529,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $80,700 | $0 | $0 | $80,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $80,700 | $0 | $0 | $80,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $19,900 | $0 | $0 | $19,900 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $19,900 | $0 | $0 | $19,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $413,800 | $0 | $0 | $413,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $413,800 | $0 | $0 | $413,800 |
| TOTAL | | | | 1 | $1,044,000 | $0 | $0 | $1,044,000 |