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 1057584346 | | CEPEDA ALVAREZ NELSON FABIAN | INDEPENDIENTE | PRINCIPAL | CR 56 # 161 - 32 | BOGOTA-BOGOTA D.E. | 3115981218 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 995330038 | 9471829609 | I | 2024/10/10 | 2024/10/21 | BANCO DAVIVIENDA | 11 | $1,859,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $6,143,720 | $1,044,600 | | | $6,143,720 | $768,000 | | | $0 | $0 | | | $6,143,720 | $32,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $6,143,720 | $1,044,600 | | | $6,143,720 | $768,000 | | | $0 | $0 | | | $6,143,720 | $32,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $6,143,720 | $1,044,600 | | | $6,143,720 | $768,000 | | | $0 | $0 | | | $6,143,720 | $32,100 | | $0 | $0 |
| 1 | CC | 1057584346 | CEPEDA NELSON | 230301 | 30 | $6,143,720 | $1,044,600 | EPS005 | 30 | $6,143,720 | $768,000 | | 0 | $0 | $0 | 14-23 | 30 | $6,143,720 | $32,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $6,143,720 | $1,044,600 | | | $6,143,720 | $768,000 | | | $0 | $0 | | | $6,143,720 | $32,100 | | $0 | $0 |

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 1057584346 | | CEPEDA ALVAREZ NELSON FABIAN | INDEPENDIENTE | PRINCIPAL | CR 56 # 161 - 32 | BOGOTA-BOGOTA D.E. | 3115981218 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 995330038 | 9471829609 | I | 2024/10/10 | 2024/10/21 | BANCO DAVIVIENDA | 11 | $1,859,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,044,600 | $8,400 | $0 | $1,053,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $1,044,600 | $8,400 | $0 | $1,053,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $32,100 | $300 | $0 | $32,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $32,100 | $300 | $0 | $32,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $768,000 | $6,100 | $0 | $774,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $768,000 | $6,100 | $0 | $774,100 |
| **TOTAL** | | | | **1** | **$1,844,700** | **$14,800** | **$0** | **$1,859,500** |