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 16848172 | | MUÑOZ OSORIO LUIS AUGUSTO | INDEPENDIENTE | PRINCIPAL | CRA 51#58-60 2PISO APTO 2 | SEVILLA-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1000001604 | 9474862063 | I | 2024/11/20 | 2024/11/08 | BANCO DE BOGOTA | 0 | $402,200 |

**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)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| Ciudad: SEVILLA Depto: VALLE ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| 1 | CC | 16848172 | MUÑOZ LUIS | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $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 16848172 | | MUÑOZ OSORIO LUIS AUGUSTO | INDEPENDIENTE | PRINCIPAL | CRA 51#58-60 2PISO APTO 2 | SEVILLA-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1000001604 | 9474862063 | I | 2024/11/20 | 2024/11/08 | BANCO DE BOGOTA | 0 | $402,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $0 | $0 | $31,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $31,700 | $0 | $0 | $31,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $402,200 | $0 | $0 | $402,200 |



2024/11/08 03:14 PM

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 16848172 | | MUÑOZ OSORIO LUIS AUGUSTO | INDEPENDIENTE | PRINCIPAL | CRA 51#58-60 2PISO APTO 2 | SEVILLA-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1000002001 | 9477173153 | N | 2024/11/20 | 2024/11/12 | BANCO DE BOGOTA | 0 | $464,100 |

**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)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $36,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $36,600 | | $0 | $0 |
| Ciudad: SEVILLA Depto: VALLE ( 1 Afiliados) | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $36,600 | | $0 | $0 |
| 1 | CC 16848172 | MUÑOZ LUIS | 230301 | 30 | ($1,500,000) | ($208,000) | EPS037 | 30 | ($1,500,000) | ($182,500) | | 0 | $0 | $0 | 14-25 | 30 | ($1,500,000) | ($31,700) | 0 | $0 | $0 |
| 2 | CC 16848172 | MUÑOZ LUIS | 230301 | 30 | $2,500,000 | $448,000 | EPS037 | 30 | $2,500,000 | $350,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,500,000 | $68,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $1,500,000 | $36,600 | | $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 16848172 | | MUÑOZ OSORIO LUIS AUGUSTO | INDEPENDIENTE | PRINCIPAL | CRA 51#58-60 2PISO APTO 2 | SEVILLA-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2024-10 | 2024-10 | 1000002001 | 9477173153 | N | 2024/11/20 | 2024/11/12 | BANCO DE BOGOTA | 0 | $464,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $240,000 | $0 | $0 | $240,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,600 | $0 | $0 | $36,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $36,600 | $0 | $0 | $36,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $0 | $0 | $187,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $187,500 | $0 | $0 | $187,500 |
| **TOTAL** | | | | **1** | **$464,100** | **$0** | **$0** | **$464,100** |