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 1116798173 | | NIÑO OCHOA LUIS DAVID | INDEPENDIENTE | PRINCIPAL | CALLE 16 No. 20-64 | ARAUCA-ARAUCA | 8857911 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1000000607 | 9482189089 | I | 2025/03/18 | 2025/02/27 | BANCO DE BOGOTA | 0 | $252,900 |

**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 | 1116798173 | NIÑO LUIS | 230301 | 10 | $871,200 | $139,400 | EPS037 | 10 | $871,200 | $108,900 | | 0 | $0 | $0 | 14-23 | 10 | $871,200 | $4,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$871,200** | **$139,400** | | | **$871,200** | **$108,900** | | | **$0** | **$0** | | | **$871,200** | **$4,600** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $139,400 | $0 | $0 | $139,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $139,400 | $0 | $0 | $139,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,600 | $0 | $0 | $4,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $4,600 | $0 | $0 | $4,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $108,900 | $0 | $0 | $108,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $108,900 | $0 | $0 | $108,900 |
| TOTAL | | | | 1 | $252,900 | $0 | $0 | $252,900 |



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