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 1061721788 | | BENITEZ PINO LIZETH VIVIANA | INDEPENDIENTE | PRINCIPAL | calle 8b # 19 - 30 | POPAYAN-CAUCA | 8000000 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1508694517 | 9486699607 | N | 2025/05/22 | 2025/05/27 | NEQUI | 5 | $6,400 |

**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 |
| 1 | CC | 1061721788 | BENITEZ PINO LIZETH VIVIANA | 230301 | 8 | ($379,600) | ($60,800) | EPS037 | 8 | ($379,600) | ($47,500) | | 0 | $0 | $0 | 14-23 | 8 | ($379,600) | ($2,000) | 0 | $0 | $0 |
| 2 | CC | 1061721788 | BENITEZ PINO LIZETH VIVIANA | 230301 | 8 | $400,668 | $64,200 | EPS037 | 8 | $400,668 | $50,100 | | 0 | $0 | $0 | 14-23 | 8 | $400,668 | $2,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$21,068** | **$3,400** | | | **$21,068** | **$2,600** | | | **$0** | **$0** | | | **$21,068** | **$100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $3,400 | $100 | $0 | $3,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $3,400 | $100 | $0 | $3,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $100 | $100 | $0 | $200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $100 | $100 | $0 | $200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $2,600 | $100 | $0 | $2,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $2,600 | $100 | $0 | $2,700 |
| TOTAL | | | | 1 | $6,100 | $300 | $0 | $6,400 |



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