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 9531520 | | PIRAGAUTA DIAZ RODRIGO | INDEPENDIENTE | PRINCIPAL | calle 16 # 2-70 casa 10 rodadero | SANTA MARTA-MAGDALENA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-04 | 2020-04 | 599176223 | 9404954217 | I | 2020/05/07 | 2020/04/14 | BANCO BBVA COLOMBIA S.A. | 0 | $812,700 |

**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 | 9531520 | PIRAGAUTA DIAZ RODRIGO | 25-14 | 30 | $2,800,000 | $448,000 | MIN002 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,800,000 | $14,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,800,000** | **$448,000** | | | **$2,800,000** | **$350,000** | | | **$0** | **$0** | | | **$2,800,000** | **$14,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $448,000 | $0 | $0 | $448,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $448,000 | $0 | $0 | $448,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,700 | $0 | $0 | $14,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $14,700 | $0 | $0 | $14,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $350,000 | $0 | $0 | $350,000 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $350,000 | $0 | $0 | $350,000 |
| **TOTAL** | | | | **1** | **$812,700** | **$0** | **$0** | **$812,700** |



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