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 51922704 | | MIRANDA HERNANDEZ ROCIO RAQUEL | INDEPENDIENTE | PRINCIPAL | calle 35 a # 16B-37 | YOPAL-CASANARE | 6323490 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-09 | 2018-09 | 92993067 | 8482998963 | I | 2018/10/02 | 2018/09/04 | BANCO DE OCCIDENTE | 0 | $273,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $150,700 | $0 | $0 | $150,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $150,700 | $0 | $0 | $150,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,000 | $0 | $0 | $5,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,000 | $0 | $0 | $5,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $117,700 | $0 | $0 | $117,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $117,700 | $0 | $0 | $117,700 |
| TOTAL | | | | 1 | $273,400 | $0 | $0 | $273,400 |

PAGADO



2018/09/04 09:39 AM

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 51922704 | | MIRANDA HERNANDEZ ROCIO RAQUEL | INDEPENDIENTE | PRINCIPAL | calle 35 a # 16B-37 | YOPAL-CASANARE | 6323490 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-09 | 2018-09 | 92993067 | 8482998963 | I | 2018/10/02 | 2018/09/04 | BANCO DE OCCIDENTE | 0 | $273,400 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $941,600 | $150,700 | | | $941,600 | $117,700 | | | $0 | $0 | | | $941,600 | $5,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $941,600 | $150,700 | | | $941,600 | $117,700 | | | $0 | $0 | | | $941,600 | $5,000 | | $0 | $0 |
| Ciudad: YOPAL Depto: CASANARE ( 1 Afiliados) | | | | | $941,600 | $150,700 | | | $941,600 | $117,700 | | | $0 | $0 | | | $941,600 | $5,000 | | $0 | $0 |
| 1 | CC | 51922704 | MIRANDA ROCIO | 230301 | 30 | $941,600 | $150,700 | EPS037 | 30 | $941,600 | $117,700 | | 0 | $0 | $0 | 14-23 | 30 | $941,600 | $5,000 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | | $941,600 | $150,700 | | | $941,600 | $117,700 | | | $0 | $0 | | | $941,600 | $5,000 | | $0 | $0 |

PAGADO