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 1049618571 | | PEREZ BARON ANGELA GISELL | INDEPENDIENTE | PRINCIPAL | CRA 7 A N 127A 33 | BOGOTA-BOGOTA D.E. | 8108168 | 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 | 364252485 | 8483067431 | I | 2018/10/17 | 2018/08/29 | BANCOLOMBIA | 0 | $451,200 |

**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 |
| 1 | CC | 1049618571 | PEREZ ANGELA | 230301 | 30 | $1,554,000 | $248,700 | EPS005 | 30 | $1,554,000 | $194,300 | | 0 | $0 | $0 | 14-28 | 30 | $1,554,000 | $8,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,554,000** | **$248,700** | | | **$1,554,000** | **$194,300** | | | **$0** | **$0** | | | **$1,554,000** | **$8,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $248,700 | $0 | $0 | $248,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $248,700 | $0 | $0 | $248,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| ARP SURA (ANTES SURATEP) | 14-28 | 800,256,161 | 9 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $194,300 | $0 | $0 | $194,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $194,300 | $0 | $0 | $194,300 |
| TOTAL | | | | 1 | $451,200 | $0 | $0 | $451,200 |

PAGADO



2018/09/11 04:01 PM