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 12609709 | | CASAS OCAMPO HECTOR JULIO | INDEPENDIENTE | PRINCIPAL | CALLE 32 NO 31 83 | GUATAPE-ANTIOQUIA | 5555555 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-08 | 639057895 | 9509658203 | I | 2026/09/03 | 2026/09/09 | BANCOLOMBIA | 6 | $688,200 |

**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 | 12609709 | CASAS OCAMPO HECTOR JULIO | | 0 | $0 | $0 | EPS002 | 30 | $5,480,300 | $685,100 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $0 | $0 | | | $5,480,300 | $685,100 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

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# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $685,100 | $3,100 | $0 | $688,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $685,100 | $3,100 | $0 | $688,200 |
| **TOTAL** | | | | **1** | **$685,100** | **$3,100** | **$0** | **$688,200** |