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 1144069711 | | RAMIREZ GONZALEZ CAMILO ALBERTO | INDEPENDIENTE | PRINCIPAL | CARRERA 84A # 17 14 APT 404 | CALI-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 958076725 | 9417659782 | I | 2021/04/07 | 2021/04/16 | BANCOLOMBIA | 9 | $301,700 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $972,000 | $155,600 | | | $972,000 | $121,500 | | | $972,000 | $19,500 | | | $972,000 | $5,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $972,000 | $155,600 | | | $972,000 | $121,500 | | | $972,000 | $19,500 | | | $972,000 | $5,100 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $972,000 | $155,600 | | | $972,000 | $121,500 | | | $972,000 | $19,500 | | | $972,000 | $5,100 | | $0 | $0 |
| 1 | CC | 1144069711 RAMIREZ CAMILO | 230301 | 30 | $972,000 | $155,600 | ESSC18 | 30 | $972,000 | $121,500 | CCF56 | 30 | $972,000 | $19,500 | 14-23 | 30 | $972,000 | $5,100 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | **$972,000** | **$155,600** | | | **$972,000** | **$121,500** | | | **$972,000** | **$19,500** | | | **$972,000** | **$5,100** | | **$0** | **$0** |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-03 | 2021-03 | 958076725 | 9417659782 | I | 2021/04/07 | 2021/04/16 | BANCOLOMBIA | 9 | $301,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $155,600 | $0 | $0 | $155,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $155,600 | $0 | $0 | $155,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,100 | $0 | $0 | $5,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $5,100 | $0 | $0 | $5,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $19,500 | $0 | $0 | $19,500 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 1 | $19,500 | $0 | $0 | $19,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $121,500 | $0 | $0 | $121,500 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $121,500 | $0 | $0 | $121,500 |
| TOTAL | | | | 1 | $301,700 | $0 | $0 | $301,700 |