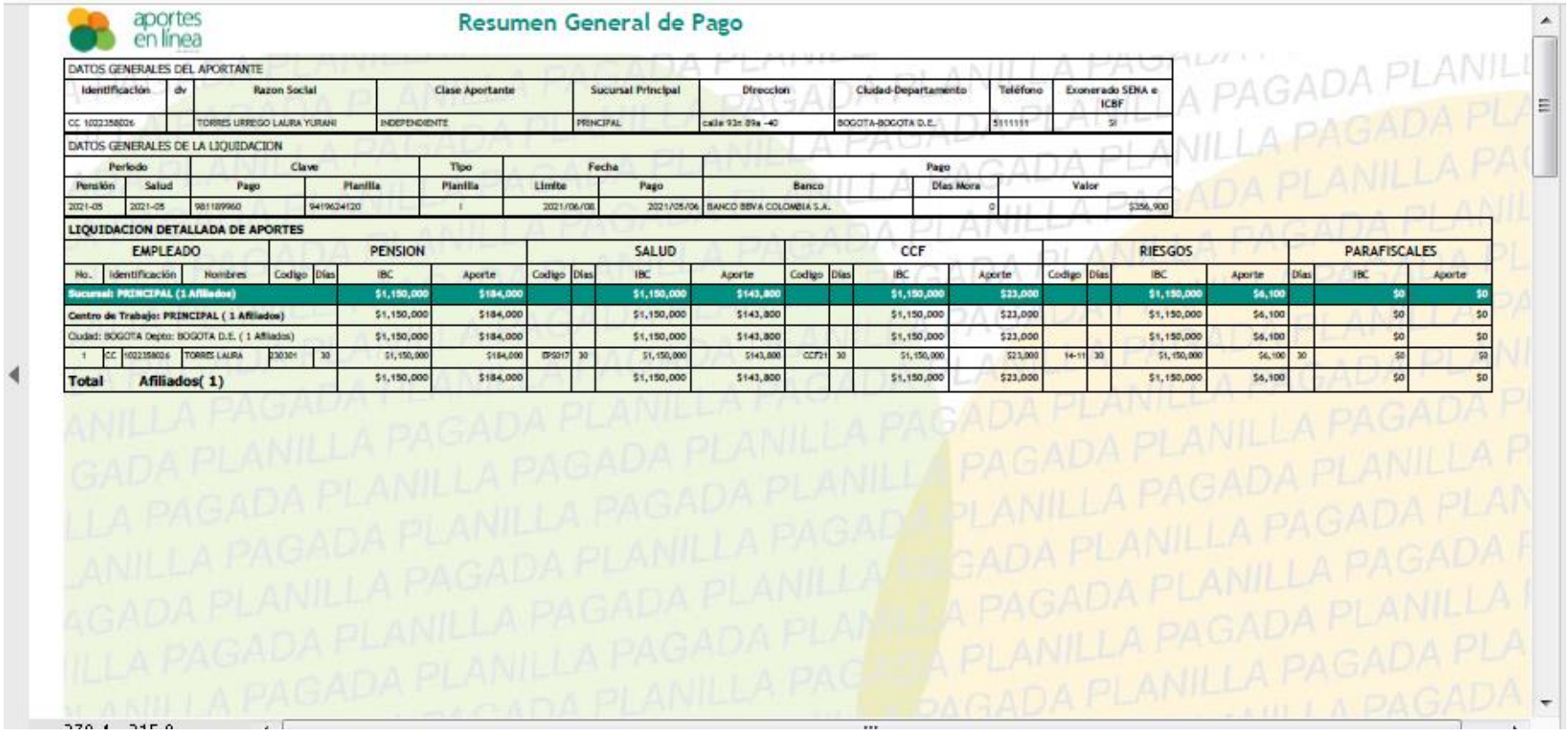


aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

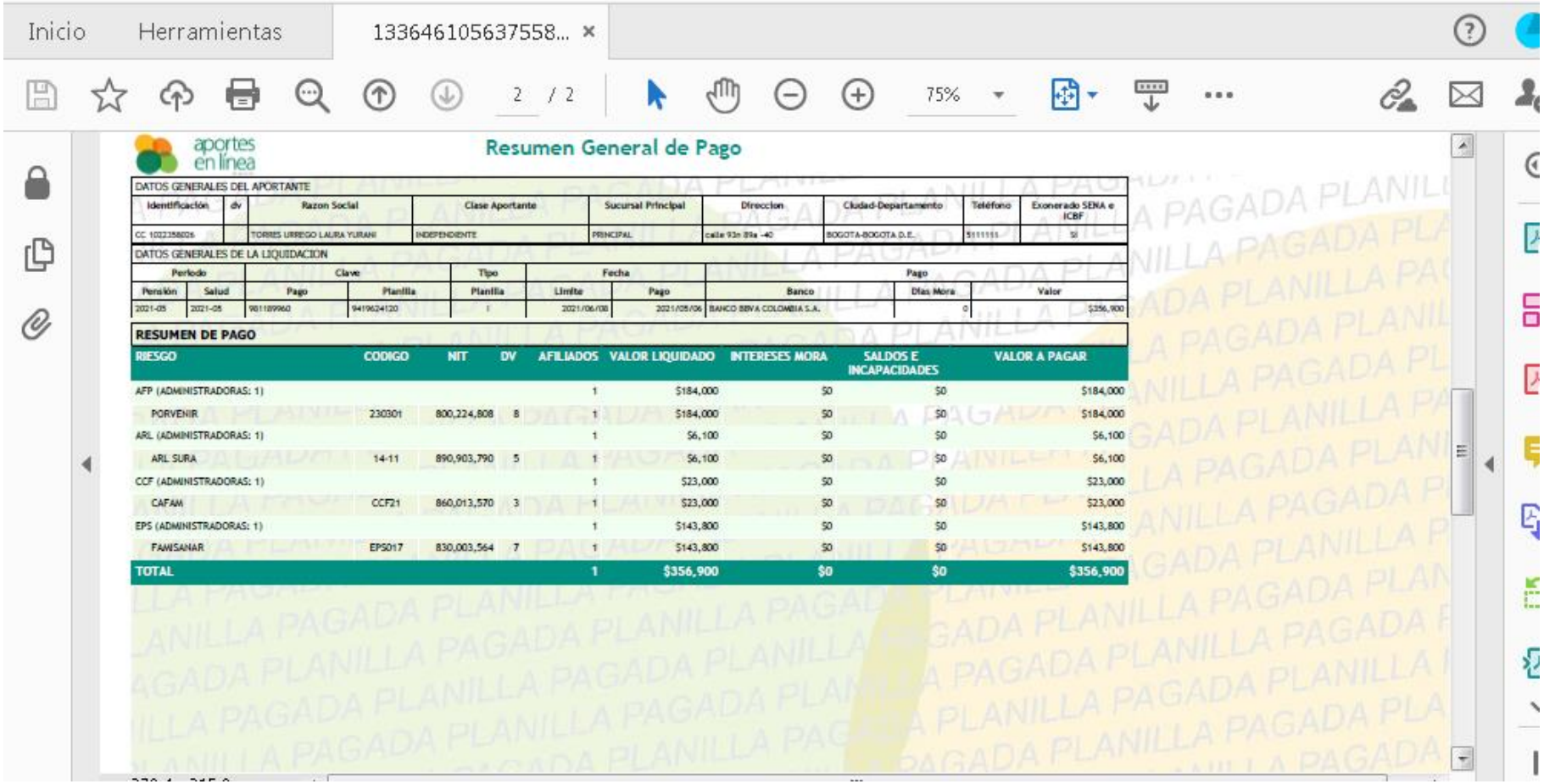
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1022358026 | | TORRES URREGO LAURA YURANI | INDEPENDIENTE | PRINCIPAL | calle 93c 89a -40 | BOGOTA-BOGOTA D.E. | 5111111 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-05 | 2021-05 | 961189960 | 94196624120 | I | 2021/06/08 | 2021/05/06 | BANCO BBVA COLOMBIA S.A. | 0 | $356,900 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | **$1,150,000** | **$184,000** | | | **$1,150,000** | **$143,800** | | | **$1,150,000** | **$23,000** | | | **$1,150,000** | **$6,100** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,150,000 | $184,000 | | | $1,150,000 | $143,800 | | | $1,150,000 | $23,000 | | | $1,150,000 | $6,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,150,000 | $184,000 | | | $1,150,000 | $143,800 | | | $1,150,000 | $23,000 | | | $1,150,000 | $6,100 | | $0 | $0 |
| 1 | CC 1022358026 | TORRES LAURA | 230301 | 30 | $1,150,000 | $184,000 | EPS017 | 30 | $1,150,000 | $143,800 | CCF21 | 30 | $1,150,000 | $23,000 | 14-11 | 30 | $1,150,000 | $6,100 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,150,000 | $184,000 | | | $1,150,000 | $143,800 | | | $1,150,000 | $23,000 | | | $1,150,000 | $6,100 | | $0 | $0 |


Inicio
Herramientas
133646105637558...
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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 1022358026 | | TORRES URREGO LAURA YURANI | INDEPENDIENTE | PRINCIPAL | calle 93n 89a -40 | BOGOTA-BOGOTA D.E. | 5111111 | SI
DATOS GENERALES DE LA LIQUIDACION
Periodo | Clave | Tipo | Fecha | Pago
Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor
2021-05 | 2021-05 | 981189960 | 9419624120 | I | 2021/06/08 | 2021/05/06 | BANCO BBVA COLOMBIA S.A. | 0 | $356,900
RESUMEN DE PAGO
RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR
AFP (ADMINISTRADORAS: 1) | | | | 1 | $184,000 | $0 | $0 | $184,000
PORVENIR | 230301 | 800,224,808 | 8 | 1 | $184,000 | $0 | $0 | $184,000
ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $0 | $0 | $6,100
ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,100 | $0 | $0 | $6,100
CCF (ADMINISTRADORAS: 1) | | | | 1 | $23,000 | $0 | $0 | $23,000
CAFAM | CCF21 | 860,013,570 | 3 | 1 | $23,000 | $0 | $0 | $23,000
EPS (ADMINISTRADORAS: 1) | | | | 1 | $143,800 | $0 | $0 | $143,800
FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $143,800 | $0 | $0 | $143,800
TOTAL | | | | 1 | $356,900 | $0 | $0 | $356,900