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 1012406249 | | GARAY RAIRAN FABIAN STEVEN | INDEPENDIENTE | PRINCIPAL | Cra 1 # 30 - 75 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1082215387 | 9422610485 | I | 2021/08/11 | 2021/08/03 | BANCO CAJA SOCIAL | 0 | $422,800 |

**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 | 1012406249 | GARAY RAIRAN FABIAN STEVEN | 230201 | 30 | $1,362,000 | $218,000 | EPS017 | 30 | $1,362,000 | $170,300 | CCF24 | 30 | $1,362,000 | $27,300 | 14-23 | 30 | $1,362,000 | $7,200 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,362,000** | **$218,000** | | | **$1,362,000** | **$170,300** | | | **$1,362,000** | **$27,300** | | | **$1,362,000** | **$7,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $218,000 | $0 | $0 | $218,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $218,000 | $0 | $0 | $218,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,200 | $0 | $0 | $7,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,200 | $0 | $0 | $7,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $27,300 | $0 | $0 | $27,300 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $27,300 | $0 | $0 | $27,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $170,300 | $0 | $0 | $170,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $170,300 | $0 | $0 | $170,300 |
| TOTAL | | | | 1 | $422,800 | $0 | $0 | $422,800 |



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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 1012406249 | | GARAY RAIRAN FABIAN STEVEN | INDEPENDIENTE | PRINCIPAL | Cra 1 # 30 - 75 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-07 | 2021-07 | 1082252121 | 9423096652 | N | 2021/08/11 | 2021/08/03 | BANCO CAJA SOCIAL | 0 | $73,900 |

**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 | 1012406249 | GARAY RAIRAN FABIAN STEVEN | 230201 | 30 | ($1,362,000) | ($218,000) | EPS017 | 30 | ($1,362,000) | ($170,300) | CCF24 | 30 | ($1,362,000) | ($27,300) | 14-23 | 30 | ($1,362,000) | ($7,200) | 30 | $0 | $0 |
| 2 | CC | 1012406249 | GARAY RAIRAN FABIAN STEVEN | 230201 | 30 | $1,600,620 | $256,100 | EPS017 | 30 | $1,600,620 | $200,100 | CCF24 | 30 | $1,600,620 | $32,100 | 14-23 | 30 | $1,600,620 | $8,400 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$238,620** | **$38,100** | | | **$238,620** | **$29,800** | | | **$238,620** | **$4,800** | | | **$238,620** | **$1,200** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $38,100 | $0 | $0 | $38,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $38,100 | $0 | $0 | $38,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,200 | $0 | $0 | $1,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,200 | $0 | $0 | $1,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $4,800 | $0 | $0 | $4,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $4,800 | $0 | $0 | $4,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $29,800 | $0 | $0 | $29,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $29,800 | $0 | $0 | $29,800 |
| TOTAL | | | | 1 | $73,900 | $0 | $0 | $73,900 |



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