aportes en línea

# Resumen General de Pago

7597

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC [redacted] | | [redacted] | [redacted] | PRINCIPAL | [redacted] | BOGOTA-BOGOTA D.C. | [redacted] | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2021-05 | 2021-05 | [redacted] | [redacted] | I | 2021-06-15 | 2021-06-04 | BANCO DE OCCIDENTE | 0 | $329,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $159,800 | $0 | $0 | $159,800 |
| [redacted] | EM001 | 800,224,808 | 8 | 1 | $159,800 | $0 | $0 | $159,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $24,400 | $0 | $0 | $24,400 |
| [redacted] | 14-11 | 890,903,790 | 5 | 1 | $24,400 | $0 | $0 | $24,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $20,800 | $0 | $0 | $20,000 |
| [redacted] | CCF24 | 860,066,942 | 7 | 1 | $20,800 | $0 | $0 | $20,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $124,900 | $0 | $0 | $124,900 |
| [redacted] | EPS017 | 830,003,564 | 7 | 1 | $124,900 | $0 | $0 | $124,900 |
| TOTAL | | | | 1 | $329,100 | $0 | $0 | $329,100 |