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 1032445341 | | GARZON ESPITIA PAOLA GISSELLE | INDEPENDIENTE | PRINCIPAL | dg 23c bis 88b 10 | BOGOTA-BOGOTA D.E. | 4408803 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2023-01 | 2023-01 | 1916951962 | 9445964561 | I | 2023/02/09 | 2023/02/14 | BANCOLOMBIA | | $384,500 |

## 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 | 1032445341 | GARZON ESPITIA PAOLA GISSELLE | 230201 | 30 | $1,160,000 | $185,600 | EPS008 | 30 | $1,160,000 | $145,000 | CCF24 | 30 | $1,160,000 | $23,200 | 14-11 | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $28,300 | | $0 | $0 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $186,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 | $0 | $186,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $0 | $28,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $28,300 | $0 | $28,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $23,200 | $0 | $23,400 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $23,200 | $0 | $23,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $145,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $145,000 | $0 | $145,900 |
| TOTAL | | | | 1 | $382,100 | $0 | $384,500 |



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