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 71767030 | | AYALA GARCIA OSCAR JULIAN | INDEPENDIENTE | PRINCIPAL | Villa del Carmen | GUATAPE-ANTIOQUIA | 8610555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 1912044888 | 9446794499 | I | 2023/03/08 | 2023/02/13 | BANCO CAJA SOCIAL | 0 | $455,300 |

**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)** | | | | | $1,442,688 | $230,900 | | | $1,442,688 | $180,400 | | | $1,442,688 | $28,900 | | | $1,442,688 | $15,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,442,688 | $230,900 | | | $1,442,688 | $180,400 | | | $1,442,688 | $28,900 | | | $1,442,688 | $15,100 | | $0 | $0 |
| Ciudad: GUATAPE Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $1,442,688 | $230,900 | | | $1,442,688 | $180,400 | | | $1,442,688 | $28,900 | | | $1,442,688 | $15,100 | | $0 | $0 |
| 1 | CC 71767030 | AYALA OSCAR | 230201 | 30 | $1,442,688 | $230,900 | EPS010 | 30 | $1,442,688 | $180,400 | CCF04 | 30 | $1,442,688 | $28,900 | 14-11 | 30 | $1,442,688 | $15,100 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,442,688 | $230,900 | | | $1,442,688 | $180,400 | | | $1,442,688 | $28,900 | | | $1,442,688 | $15,100 | | $0 | $0 |



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| CC 71767030 | | AYALA GARCIA OSCAR JULIAN | INDEPENDIENTE | PRINCIPAL | Villa del Carmen | GUATAPE-ANTIOQUIA | 8610555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2023-02 | 2023-02 | 1912044888 | 9446794499 | I | 2023/03/08 | 2023/02/13 | BANCO CAJA SOCIAL | 0 | $455,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,900 | $0 | $0 | $230,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $230,900 | $0 | $0 | $230,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,100 | $0 | $0 | $15,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,100 | $0 | $0 | $15,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,900 | $0 | $0 | $28,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $28,900 | $0 | $0 | $28,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,400 | $0 | $0 | $180,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $180,400 | $0 | $0 | $180,400 |
| TOTAL | | | | 1 | $455,300 | $0 | $0 | $455,300 |