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 91522690 | | LOPEZ AYALA JULIAN DAVID | INDEPENDIENTE | PRINCIPAL | Cra 35a No. 57a -23 | BOGOTA-BOGOTA D.E. | 6343369 | 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 | 1954620726 | 9446406515 | I | 2023/03/22 | 2023/03/06 | SCOTIABANK COLPATRIA | 0 | $551,100 |

**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 | 91522690 | LOPEZ AYALA JULIAN DAVID | 231001 | 30 | $1,898,400 | $303,800 | EPS005 | 30 | $1,898,400 | $237,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,898,400 | $10,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,898,400** | **$303,800** | | | **$1,898,400** | **$237,300** | | | **$0** | **$0** | | | **$1,898,400** | **$10,000** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $303,800 | $0 | $0 | $303,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $303,800 | $0 | $0 | $303,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,000 | $0 | $0 | $10,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,000 | $0 | $0 | $10,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $237,300 | $0 | $0 | $237,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $237,300 | $0 | $0 | $237,300 |
| TOTAL | | | | 1 | $551,100 | $0 | $0 | $551,100 |



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