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 1022941921 | | ROJAS RUIZ ELBIA PAULINA | INDEPENDIENTE | PRINCIPAL | Cll 75C Sur # 1-55 | BOGOTA-BOGOTA D.E. | 7610171 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-01 | 1915168444 | 9445521390 | I | 2023/02/06 | 2023/02/13 | NEQUI | 7 | $362,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $1,600 | $0 | $187,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $1,600 | $0 | $187,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $300 | $0 | $28,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $28,300 | $300 | $0 | $28,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $1,200 | $0 | $146,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $145,000 | $1,200 | $0 | $146,200 |
| TOTAL | | | | 1 | $358,900 | $3,100 | $0 | $362,000 |



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