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 65633993 | | TORRES MENDEZ AMALIA | INDEPENDIENTE | PRINCIPAL | condominio la campiña apto 301 | IBAGUE-TOLIMA | 2744587 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2061494035 | 9450437809 | I | 2023/05/23 | 2023/05/04 | BANCO DAVIVIENDA | 0 | $493,400 |

**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 | 65633993 | TORRES MENDEZ AMALIA | 25-14 | 30 | $1,700,000 | $272,000 | EPS005 | 30 | $1,700,000 | $212,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,700,000 | $8,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,700,000** | **$272,000** | | | **$1,700,000** | **$212,500** | | | **$0** | **$0** | | | **$1,700,000** | **$8,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $272,000 | $0 | $0 | $272,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $272,000 | $0 | $0 | $272,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,900 | $0 | $0 | $8,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,900 | $0 | $0 | $8,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $212,500 | $0 | $0 | $212,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $212,500 | $0 | $0 | $212,500 |
| TOTAL | | | | 1 | $493,400 | $0 | $0 | $493,400 |



2023/05/04 10:50 AM