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 1024528228 | | CASTRO VILLAMIL CINDY ALEJANDRA | INDEPENDIENTE | PRINCIPAL | carrera 76 # 63 f 26 | BOGOTA-BOGOTA D.E. | 4691166 | 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 | 2070621318 | 9449864265 | I | 2023/05/08 | 2023/05/09 | BANCOLOMBIA | 1 | $382,800 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $28,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $28,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $1,160,000 | $23,200 | | | $1,160,000 | $28,300 | | $0 | $0 |
| 1 | CC | 1024528228 | CASTRO CINDY | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 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 |

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| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2023-04 | 2023-04 | 2070621318 | 9449864265 | I | 2023/05/08 | 2023/05/09 | BANCOLOMBIA | 1 | $382,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $300 | $0 | $185,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $300 | $0 | $185,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $100 | $0 | $28,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $28,300 | $100 | $0 | $28,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $23,200 | $100 | $0 | $23,300 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $23,200 | $100 | $0 | $23,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $200 | $0 | $145,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $145,000 | $200 | $0 | $145,200 |
| TOTAL | | | | 1 | $382,100 | $700 | $0 | $382,800 |