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 1032448847 | | VOGULYS MEDINA JOSEPH JHONAS | INDEPENDIENTE | PRINCIPAL | Calle 47 No.6-36 | IBAGUE-TOLIMA | 3124594727 | 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 | 2075713664 | 9450010011 | I | 2023/05/11 | 2023/05/11 | BANCO DE BOGOTA | 0 | $650,000 |

**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)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| 1 | CC | 1032448847 | VOGULYS JOSEPH | 230301 | 30 | $2,200,000 | $352,000 | EPS017 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-25 | 30 | $2,200,000 | $23,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |

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 1032448847 | | VOGULYS MEDINA JOSEPH JHONAS | INDEPENDIENTE | PRINCIPAL | Calle 47 No.6-36 | IBAGUE-TOLIMA | 3124594727 | 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 | 2075713664 | 9450010011 | I | 2023/05/11 | 2023/05/11 | BANCO DE BOGOTA | 0 | $650,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $0 | $0 | $352,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $352,000 | $0 | $0 | $352,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,000 | $0 | $0 | $23,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $23,000 | $0 | $0 | $23,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $0 | $0 | $275,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $275,000 | $0 | $0 | $275,000 |
| TOTAL | | | | 1 | $650,000 | $0 | $0 | $650,000 |