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 1098750639 | | TOLOZA SANTOS YADID XIOMARA | INDEPENDIENTE | PRINCIPAL | CRA 11 N 23 43 | ARAUCA-ARAUCA | 8851273 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 1000000966 | 9454485049 | I | 2023/07/12 | 2023/08/02 | BANCO BOGOTA | 21 | $422,900 |

**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 | 1098750639 | TOLOZA YADID | 230301 | 30 | $1,332,408 | $213,200 | EPS037 | 30 | $1,332,200 | $166,600 | | 0 | $0 | $0 | 14-23 | 30 | $1,205,512 | $29,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,332,408 | $213,200 | | | $1,332,200 | $166,600 | | | $0 | $0 | | | $1,205,512 | $29,400 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $213,200 | $4,900 | $0 | $218,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $213,200 | $4,900 | $0 | $218,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $32,500 | $800 | $0 | $33,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $32,500 | $800 | $0 | $33,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $166,600 | $3,900 | $0 | $170,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $166,600 | $3,900 | $0 | $170,500 |
| TOTAL | | | | 1 | $412,300 | $9,600 | $0 | $421,900 |