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## 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 84089010 | | DELUQUE TORO YAASMIN RAFAEL | INDEPENDIENTE | PRINCIPAL | CL 58ASUR # 49A-09 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 39328336 | 9453461934 | I | 2023/07/06 | 2023/07/11 | BANCO DAVIVIENDA | 5 | $807,800 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,595,600 | $415,300 | | | $2,595,600 | $324,500 | | | $0 | $0 | | | $2,595,600 | $63,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,595,600 | $415,300 | | | $2,595,600 | $324,500 | | | $0 | $0 | | | $2,595,600 | $63,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,595,600 | $415,300 | | | $2,595,600 | $324,500 | | | $0 | $0 | | | $2,595,600 | $63,300 | | $0 | $0 |
| 1 | CC 84089010 | DELUQUE YAASMIN | 230301 | 30 | $2,595,600 | $415,300 | EPS008 | 30 | $2,595,600 | $324,500 | | 0 | $0 | $0 | 14-4 | 30 | $2,595,600 | $63,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,595,600 | $415,300 | | | $2,595,600 | $324,500 | | | $0 | $0 | | | $2,595,600 | $63,300 | | $0 | $0 |

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 84089010 | | DELUQUE TORO YAASMIN RAFAEL | INDEPENDIENTE | PRINCIPAL | CL 58ASUR # 49A-09 | BOGOTA-BOGOTA D.E. | 5555555 | 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 | 39328336 | 9453461934 | I | 2023/07/06 | 2023/07/11 | BANCO DAVIVIENDA | 5 | $807,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $415,300 | $2,400 | $0 | $417,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $415,300 | $2,400 | $0 | $417,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $63,300 | $400 | $0 | $63,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $63,300 | $400 | $0 | $63,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $324,500 | $1,900 | $0 | $326,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $324,500 | $1,900 | $0 | $326,400 |
| TOTAL | | | | 1 | $803,100 | $4,700 | $0 | $807,800 |