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 1013576696 | | SALINAS SAAVEDRA KAROL DAHIANA | INDEPENDIENTE | PRINCIPAL | Diagonal 17c sur # 24i -16 | BOGOTA-BOGOTA D.E. | 3102275892 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 237109467 | 9457997157 | I | 2023/10/24 | 2023/10/25 | NEQUI | 1 | $602,200 |

**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 | 1013576696 | SALINAS KAROL | 230201 | 30 | $1,906,008 | $305,000 | EPS005 | 30 | $1,906,008 | $238,300 | CCF22 | 30 | $1,906,008 | $11,500 | 14-11 | 30 | $1,906,008 | $46,500 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,906,008** | **$305,000** | | | **$1,906,008** | **$238,300** | | | **$1,906,008** | **$11,500** | | | **$1,906,008** | **$46,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $305,000 | $400 | $0 | $305,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $305,000 | $400 | $0 | $305,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $46,500 | $100 | $0 | $46,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $46,500 | $100 | $0 | $46,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $100 | $0 | $11,600 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $11,500 | $100 | $0 | $11,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $238,300 | $300 | $0 | $238,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $238,300 | $300 | $0 | $238,600 |
| TOTAL | | | | 1 | $601,300 | $900 | $0 | $602,200 |



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