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 1020820567 | | PACHECO VEGA LAURA MARCELA | INDEPENDIENTE | PRINCIPAL | CARRERA 17 # 134A 16 CA 3 | BOGOTA-BOGOTA D.E. | 3004071667 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 389655284 | 9484759846 | I | 2023/07/10 | 2023/07/10 | BANCOLOMBIA | | $363,000 |

**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 |
| 1 | CC | 1020820567 | PACHECO VEGA LAURA MARCELA | 230301 | 30 | $1,160,000 | $185,600 | EPSC34 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | $6,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $200,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $0 | $200,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $0 | $6,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,100 | $0 | $6,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $156,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $145,000 | $0 | $156,300 |
| TOTAL | | | | 1 | $336,700 | $0 | $363,000 |



2023/07/10 1:50 PM