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 1033715800 | | TABORDA ALONSO ERIKA VIVIANA | INDEPENDIENTE | PRINCIPAL | CL 58G # 48B 48 SUR | BOGOTA-BOGOTA D.E. | 7185003 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 326753921 | 9459045234 | I | 2023/12/04 | 2023/12/11 | BANCO DAVIVIENDA | 7 | $530,700 |

**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)** | | | | | $1,599,228 | $255,900 | | | $1,599,228 | $200,000 | | | $1,599,228 | $32,000 | | | $1,599,228 | $39,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,599,228 | $255,900 | | | $1,599,228 | $200,000 | | | $1,599,228 | $32,000 | | | $1,599,228 | $39,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,599,228 | $255,900 | | | $1,599,228 | $200,000 | | | $1,599,228 | $32,000 | | | $1,599,228 | $39,000 | | $0 | $0 |
| 1 | CC | 1033715800 | TABORDA ERIKA | 230301 | 30 | $1,599,228 | $255,900 | EPS037 | 30 | $1,599,228 | $200,000 | CCF21 | 30 | $1,599,228 | $32,000 | 14-11 | 30 | $1,599,228 | $39,000 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,599,228 | $255,900 | | | $1,599,228 | $200,000 | | | $1,599,228 | $32,000 | | | $1,599,228 | $39,000 | | $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 1033715800 | | TABORDA ALONSO ERIKA VIVIANA | INDEPENDIENTE | PRINCIPAL | CL 58G # 48B 48 SUR | BOGOTA-BOGOTA D.E. | 7185003 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 326753921 | 9459045234 | I | 2023/12/04 | 2023/12/11 | BANCO DAVIVIENDA | 7 | $530,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $255,900 | $1,800 | $0 | $257,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $255,900 | $1,800 | $0 | $257,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $39,000 | $300 | $0 | $39,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $39,000 | $300 | $0 | $39,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $32,000 | $300 | $0 | $32,300 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $32,000 | $300 | $0 | $32,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $200,000 | $1,400 | $0 | $201,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $200,000 | $1,400 | $0 | $201,400 |
| **TOTAL** | | | | **1** | **$526,900** | **$3,800** | **$0** | **$530,700** |