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 1018417234 | | GOMEZ VARGAS GINA PAOLA | INDEPENDIENTE | PRINCIPAL | CRA 4 ESTE # 49-48 | 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 |
| 2023-10 | 2023-10 | 31371676 | 9453397272 | I | 2023/11/09 | 2023/11/10 | BANCO DE OCCIDENTE | 1 | $359,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $200 | $0 | $185,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $200 | $0 | $185,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,300 | $100 | $0 | $28,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $28,300 | $100 | $0 | $28,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $200 | $0 | $145,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $145,000 | $200 | $0 | $145,200 |
| TOTAL | | | | 1 | $358,900 | $500 | $0 | $359,400 |



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