

Resumen General de Pago

| DATOS GEI | NERALES [| DEL APORTAN | ГЕ | | | | | | | | | |
|----------------|------------|---------------|---------------------------------------|-----------|--------------------|----------|--------------------|------------------------|---------------------|------------------------|--------------------------|--|
| Identificación | | iv | Razon Social PULIDO VALERO JOSE LUIS | | Clase Aportan | te | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono 3107519195 | Exonerado SENA e ICBF | |
| CC 10306017 | 1030601750 | | | | OS DE 200 COTIZANT | ES PI | RINCIPAL | transversal 97a # 2 70 | BOGOTA-BOGOTA D.E. | | | |
| DATOS GEI | NERALES [| DE LA LIQUIDA | CION | A DAY | JADA | 1 1-1 | | ANIII | PAGAD | | * DI / | |
| Per | iodo | | Clave | е | Tipo | AMA | Fecha | HINIE | Pago | CAL | APLA | |
| Pensión | Salud | Pag | 90 | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | | Valor | |
| 023-07 | 2023-08 | 93276983 | 9 | 453440708 | E | 2023/08/ | 14 2023/08/0 | 9 BANCOLOMBIA | | 0 | \$614,20 | |

| | EMPLE | ADO | ΛI | | PENSION | | | S. | ALUD | APA | U3/ | | CCF | | 10 | | RIESGOS | | | PARAFISCA | LES |
|-------|-----------------|---------------------|-------------|------|-------------|-----------|-----------|--------|------------|----------|--------|------|-------------|------------------------|--------|------|-------------|----------|------|-----------|--------|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo Di | ías IB | С | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| ıcurs | al: PRINCIPAL | (2 Afiliados) | | | \$2,165,334 | \$346,500 | | \$2 | ,165,334 | \$86,700 | | | \$2,165,334 | \$86,700 | | | \$2,165,334 | \$94,300 | | \$0 | \$ |
| entro | de Trabajo: RII | ESGO 4 (2 Afiliado | os) | | \$2,165,334 | \$346,500 | NC | \$2 | ,165,334 | \$86,700 | | | \$2,165,334 | \$86,700 | 1 | 7 | \$2,165,334 | \$94,300 | -1 | \$0 | \$ |
| udad: | BOGOTA Depto: | BOGOTA D.E. (2 Af | iliados) | | \$2,165,334 | \$346,500 | 7 | \$2 | ,165,334 | \$86,700 | Λ | | \$2,165,334 | \$8 <mark>6,700</mark> | | | \$2,165,334 | \$94,300 | | \$0 | \$ |
| 1 | CC 1069267619 | NAVARRETE CRISTIA | 230301 | 26 | \$1,005,334 | \$160,900 | EPS017 2 | 26 | 31,005,334 | \$40,300 | CCF22 | 26 | \$1,005,334 | \$40,300 | 14-23 | 26 | \$1,005,334 | \$43,800 | 26 | \$0 | \$ |
| 2 | CC 80251800 | NOVA YIMMI | 230201 | 30 | \$1,160,000 | \$185,600 | EPS005 3 | 80 | 51,160,000 | \$46,400 | CCF22 | 30 | \$1,160,000 | \$46,400 | 14-23 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$ |
| ota | Δfilia | dos(2) | | | \$2,165,334 | \$346,500 | | \$2 | ,165,334 | \$86,700 | 41 | | \$2,165,334 | \$86,700 | | 7 | \$2,165,334 | \$94,300 | | \$0 | \$ |

PLANILLA PAGADA PLANILLA PAGAD



Resumen General de Pago

| Identifica | Identificación dv Razon Social CC 1030601750 PULIDO VALERO JOSE LUIS B - MEN | | Clase Apo | ortante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
|-------------|--|--------------|----------------|-----------------------|--------------------|----------------|------------------------|--------------------|--------------------------|----------|
| CC 10306017 | | | LERO JOSE LUIS | B - MENOS DE 200 COTI | ZANTES | PRINCIPAL | transversal 97a # 2 70 | BOGOTA-BOGOTA D.E. | 3107519195 | Ši |
| DATOS GEI | NERALES | DE LA LIQUIC | DACION | DAGAL | MIL | | ANIILIA | PAGAL | 7.1. | - 01/ |
| Per | iodo | | Clave | Tipo | . ~ 1 | Fecha | AINILL | Pago | OAL | 1A PLA |
| Pensión | Salud | P | ago Pla | anilla Planilla | Limite | Pago | Banco | Dias Mor | a | Valor |
| 2023-07 | 2023-08 | 93276983 | 945344070 | 8 F | 2023/08 | 8/14 2023/08/0 | 09 BANCOLOMBIA | | 0 | \$614,20 |

| RESUMEN DE PAGO | | | | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|---------------------------|--------------------------|--|--|--|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | | | | |
| AFP (ADMINISTRADORAS: 2) | | | | 2 | \$346,500 | \$0 | \$0 | \$346,500 | | | | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$160,900 | \$0 | \$0 | \$160,900 | | | | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$185,600 | \$0 | \$0 | \$185 <mark>,</mark> 600 | | | | |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | \$94,300 | \$0 | \$0 | \$94,300 | | | | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | \$94,300 | \$0 | \$0 | \$94,300 | | | | |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | \$86,700 | \$0 | \$0 | \$86,700 | | | | |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | \$86,700 | \$0 | \$0 | \$86,700 | | | | |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | \$86,700 | \$0 | \$0 | \$86,700 | | | | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$40,300 | \$0 | \$0 | \$40,300 | | | | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$46,400 | \$0 | \$0 | \$46,400 | | | | |
| TOTAL | | | | 2 | \$614,200 | \$0 | \$0 | \$614,200 | | | | |

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