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 1020784784 | | HERNANDEZ RAMIREZ MAKOLL STEPHANIE | INDEPENDIENTE | PRINCIPAL | calle 181c 13 54 | BOGOTA-BOGOTA D.E. | 6717797 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2086654776 | 9450934835 | I | 2023/05/19 | 2023/05/17 | BANCO DAVIVIENDA | 0 | $416,300 |

**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)** | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $0 | $0 | | | $1,434,000 | $7,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $0 | $0 | | | $1,434,000 | $7,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $0 | $0 | | | $1,434,000 | $7,500 | | $0 | $0 |
| 1 | CC | 1020784784 HERNANDEZ MAKOLL | 230201 | 30 | $1,434,000 | $229,500 | EPS017 | 30 | $1,434,000 | $179,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,434,000 | $7,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,434,000 | $229,500 | | | $1,434,000 | $179,300 | | | $0 | $0 | | | $1,434,000 | $7,500 | | $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 1020784784 | | HERNANDEZ RAMIREZ MAKOLL STEPHANIE | INDEPENDIENTE | PRINCIPAL | calle 181c 13 54 | BOGOTA-BOGOTA D.E. | 6717797 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2086654776 | 9450934835 | I | 2023/05/19 | 2023/05/17 | BANCO DAVIVIENDA | 0 | $416,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $229,500 | $0 | $0 | $229,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $229,500 | $0 | $0 | $229,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $179,300 | $0 | $0 | $179,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $179,300 | $0 | $0 | $179,300 |
| **TOTAL** | | | | **1** | **$416,300** | **$0** | **$0** | **$416,300** |