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 55245050 | | CABALLERO PAEZ AMIRA ISABEL | INDEPENDIENTE | PRINCIPAL | KR 111A NRO 152G 15 | BOGOTA-BOGOTA D.E. | 1234567 | 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 | 254597261 | 9458176980 | I | 2023/11/15 | 2023/11/02 | BANCO FALABELLA | 0 | $491,000 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,586,800 | $253,900 | | | $1,586,800 | $198,400 | | | $0 | $0 | | | $1,586,800 | $38,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$1,586,800** | **$253,900** | | | **$1,586,800** | **$198,400** | | | **$0** | **$0** | | | **$1,586,800** | **$38,700** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | **$1,586,800** | **$253,900** | | | **$1,586,800** | **$198,400** | | | **$0** | **$0** | | | **$1,586,800** | **$38,700** | | **$0** | **$0** |
| 1 | CC | 55245050 | CABALLERO AMIRA | 230301 | 30 | $1,586,800 | $253,900 | EPS017 | 30 | $1,586,800 | $198,400 | | 0 | $0 | $0 | 14-25 | 30 | $1,586,800 | $38,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | **$1,586,800** | **$253,900** | | | **$1,586,800** | **$198,400** | | | **$0** | **$0** | | | **$1,586,800** | **$38,700** | | **$0** | **$0** |





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# Resumen General de Pago

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 55245050 | | CABALLERO PAEZ AMIRA ISABEL | INDEPENDIENTE | PRINCIPAL | KR 111A NRO 152G 15 | BOGOTA-BOGOTA D.E. | 1234567 | 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 | 254597261 | 9458176980 | I | 2023/11/15 | 2023/11/02 | BANCO FALABELLA | 0 | $491,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $253,900 | $0 | $0 | $253,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $253,900 | $0 | $0 | $253,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $38,700 | $0 | $0 | $38,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $38,700 | $0 | $0 | $38,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $198,400 | $0 | $0 | $198,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $198,400 | $0 | $0 | $198,400 |
| TOTAL | | | | 1 | $491,000 | $0 | $0 | $491,000 |





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