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 1019121374 | | RODRIGUEZ GALEANO MARIA FERNANDA | INDEPENDIENTE | PRINCIPAL | cra 84 No. 145B-46 | BOGOTA-BOGOTA D.E. | 3004239690 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 363141587 | 9460745186 | I | 2024/01/18 | 2023/12/27 | SCOTIABANK COLPATRIA | 0 | $646,200 |

**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)** | | | | | $2,225,949 | $356,200 | | | $2,225,949 | $278,300 | | | $0 | $0 | | | $2,225,949 | $11,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,225,949 | $356,200 | | | $2,225,949 | $278,300 | | | $0 | $0 | | | $2,225,949 | $11,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,225,949 | $356,200 | | | $2,225,949 | $278,300 | | | $0 | $0 | | | $2,225,949 | $11,700 | | $0 | $0 |
| 1 | CC | 1019121374 | RODRIGUEZ MARIA | 230301 | 30 | $2,225,949 | $356,200 | EPS005 | 30 | $2,225,949 | $278,300 | | 0 | $0 | $0 | 14-23 | 30 | $2,225,949 | $11,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,225,949 | $356,200 | | | $2,225,949 | $278,300 | | | $0 | $0 | | | $2,225,949 | $11,700 | | $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 1019121374 | | RODRIGUEZ GALEANO MARIA FERNANDA | INDEPENDIENTE | PRINCIPAL | cra 84 No. 145B-46 | BOGOTA-BOGOTA D.E. | 3004239690 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-12 | 2023-12 | 363141587 | 9460745186 | I | 2024/01/18 | 2023/12/27 | SCOTIABANK COLPATRIA | 0 | $646,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $356,200 | $0 | $0 | $356,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $356,200 | $0 | $0 | $356,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,700 | $0 | $0 | $11,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,700 | $0 | $0 | $11,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $278,300 | $0 | $0 | $278,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $278,300 | $0 | $0 | $278,300 |
| TOTAL | | | | 1 | $646,200 | $0 | $0 | $646,200 |