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 25280793 | | MACA OROZCO ANDREA LORENA | INDEPENDIENTE | PRINCIPAL | calle 59 a bis # 5-13 apto 206 | BOGOTA-BOGOTA D.E. | 7922264 | 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 | 277231643 | 9458494513 | I | 2023/11/23 | 2023/11/15 | BANCOLOMBIA | 0 | $650,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $0 | $0 |
| 1 | CC 25280793 | MACA ANDREA | 25-14 | 30 | $2,200,000 | $352,000 | EPS037 | 30 | $2,200,000 | $275,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,200,000 | $23,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,200,000 | $352,000 | | | $2,200,000 | $275,000 | | | $0 | $0 | | | $2,200,000 | $23,000 | | $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 25280793 | | MACA OROZCO ANDREA LORENA | INDEPENDIENTE | PRINCIPAL | calle 59 a bis # 5-13 apto 206 | BOGOTA-BOGOTA D.E. | 7922264 | 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 | 277231643 | 9458494513 | I | 2023/11/23 | 2023/11/15 | BANCOLOMBIA | 0 | $650,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $352,000 | $0 | $0 | $352,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $352,000 | $0 | $0 | $352,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,000 | $0 | $0 | $23,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $23,000 | $0 | $0 | $23,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $275,000 | $0 | $0 | $275,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $275,000 | $0 | $0 | $275,000 |
| TOTAL | | | | 1 | $650,000 | $0 | $0 | $650,000 |