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 1014202241 | | SUAREZ RUGE MONICA JULIET | INDEPENDIENTE | PRINCIPAL | av boyaca n 70 - 92 int 2 apto 101 | BOGOTA-BOGOTA D.E. | 4341929 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 202406111418330333O2 | 9467641768 | I | 2024/06/13 | 2024/06/11 | BANCO AV VILLAS | 0 | $632,900 |

**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)** | | | | | **$2,040,000** | **$326,400** | | | **$2,040,000** | **$255,000** | | | **$2,040,000** | **$40,800** | | | **$2,040,000** | **$10,700** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $2,040,000 | $40,800 | | | $2,040,000 | $10,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $2,040,000 | $40,800 | | | $2,040,000 | $10,700 | | $0 | $0 |
| 1 | CC | 1014202241 | SUAREZ MONICA | 230301 | 30 | $2,040,000 | $326,400 | EPS005 | 30 | $2,040,000 | $255,000 | CCF22 | 30 | $2,040,000 | $40,800 | 14-23 | 30 | $2,040,000 | $10,700 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,040,000 | $326,400 | | | $2,040,000 | $255,000 | | | $2,040,000 | $40,800 | | | $2,040,000 | $10,700 | | $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 1014202241 | | SUAREZ RUGE MONICA JULIET | INDEPENDIENTE | PRINCIPAL | av boyaca n 70 - 92 int 2 apto 101 | BOGOTA-BOGOTA D.E. | 4341929 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-05 | 202406111418330333O2 | 9467641768 | I | 2024/06/13 | 2024/06/11 | BANCO AV VILLAS | 0 | $632,900 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $326,400 | $0 | $0 | $326,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $326,400 | $0 | $0 | $326,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,700 | $0 | $0 | $10,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,700 | $0 | $0 | $10,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $40,800 | $0 | $0 | $40,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $40,800 | $0 | $0 | $40,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $255,000 | $0 | $0 | $255,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $255,000 | $0 | $0 | $255,000 |
| **TOTAL** | | | | **1** | **$632,900** | **$0** | **$0** | **$632,900** |