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 1022959747 | | DEISY KATALINA MOYA JIMENEZ | INDEPENDIENTE | Principal | calle 70 d # 105 a 43 | BOGOTA-BOGOTA D.E. | 9415346 | 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 | 696727667 | 9467682531 | I | 2024/06/14 | 2024/06/11 | NEQUI | 0 | $560,700 |

**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)** | | | | | $1,967,040 | $314,800 | | | $1,967,040 | $245,900 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $1,967,040 | $314,800 | | | $1,967,040 | $245,900 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,967,040 | $314,800 | | | $1,967,040 | $245,900 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 1022959747 | MOYA DEISY | 230201 | 30 | $1,967,040 | $314,800 | EPS017 | 30 | $1,967,040 | $245,900 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,967,040 | $314,800 | | | $1,967,040 | $245,900 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

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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 | 696727667 | 9467682531 | I | 2024/06/14 | 2024/06/11 | NEQUI | 0 | $560,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $314,800 | $0 | $0 | $314,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $314,800 | $0 | $0 | $314,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $245,900 | $0 | $0 | $245,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $245,900 | $0 | $0 | $245,900 |
| **TOTAL** | | | | **1** | **$560,700** | **$0** | **$0** | **$560,700** |