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 1143464164 | | POLO LLERENA LUPE DEYANIRA | INDEPENDIENTE | PRINCIPAL | cll 45 45-47 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1093962711 | 9478304019 | N | 2024/11/19 | 2024/12/02 | BANCOLOMBIA | 13 | $249,900 |

**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)** | | | | | $800,000 | $128,000 | | | $800,000 | $100,000 | | | $0 | $0 | | | $800,000 | $19,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $800,000 | $128,000 | | | $800,000 | $100,000 | | | $0 | $0 | | | $800,000 | $19,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $100,000 | | | $0 | $0 | | | $800,000 | $19,500 | | $0 | $0 |
| 1 | CC | 1143464164 POLO LUPE | 25-14 | 30 | ($1,300,000) | ($208,000) | EPS005 | 30 | ($1,300,000) | ($162,500) | | 0 | $0 | $0 | 14-11 | 30 | ($1,300,000) | ($31,700) | 0 | $0 | $0 |
| 2 | CC | 1143464164 POLO LUPE | 25-14 | 30 | $2,100,000 | $336,000 | EPS005 | 30 | $2,100,000 | $262,500 | | 0 | $0 | $0 | 14-11 | 30 | $2,100,000 | $51,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $800,000 | $128,000 | | | $800,000 | $100,000 | | | $0 | $0 | | | $800,000 | $19,500 | | $0 | $0 |

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# 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 1143464164 | | POLO LLERENA LUPE DEYANIRA | INDEPENDIENTE | PRINCIPAL | cll 45 45-47 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1093962711 | 9478304019 | N | 2024/11/19 | 2024/12/02 | BANCOLOMBIA | 13 | $249,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $128,000 | $1,200 | $0 | $129,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $128,000 | $1,200 | $0 | $129,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $19,500 | $200 | $0 | $19,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $19,500 | $200 | $0 | $19,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $100,000 | $1,000 | $0 | $101,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $100,000 | $1,000 | $0 | $101,000 |
| TOTAL | | | | 1 | $247,500 | $2,400 | $0 | $249,900 |

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 1143464164 | | POLO LLERENA LUPE DEYANIRA | INDEPENDIENTE | PRINCIPAL | cll 45 45-47 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1006262747 | 9476233435 | I | 2024/11/19 | 2024/10/28 | BANCOLOMBIA | 0 | $402,200 |

**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)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |
| 1 | CC | 1143464164 | POLO LUPE | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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| CC 1143464164 | | POLO LLERENA LUPE DEYANIRA | INDEPENDIENTE | PRINCIPAL | cll 45 45-47 | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1006262747 | 9476233435 | I | 2024/11/19 | 2024/10/28 | BANCOLOMBIA | 0 | $402,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,700 | $0 | $0 | $31,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $31,700 | $0 | $0 | $31,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $402,200 | $0 | $0 | $402,200 |