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 1001914786 | | PULIDO MARRIAGA JAMERS ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 17 #23 7 1 | BOGOTA-BOGOTA D.E. | 3006938311 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1122103574 | 9477108545 | I | 2024/12/19 | 2024/12/13 | SCOTIABANK COLPATRIA | 0 | $423,600 |

**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)** | | | | | $1,368,800 | $219,100 | | | $1,368,800 | $171,100 | | | $0 | $0 | | | $1,368,800 | $33,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,368,800 | $219,100 | | | $1,368,800 | $171,100 | | | $0 | $0 | | | $1,368,800 | $33,400 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,368,800 | $219,100 | | | $1,368,800 | $171,100 | | | $0 | $0 | | | $1,368,800 | $33,400 | | $0 | $0 |
| 1 | CC | 1001914786 | PULIDO JAMERS | 230301 | 30 | $1,368,800 | $219,100 | EPS002 | 30 | $1,368,800 | $171,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,368,800 | $33,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,368,800 | $219,100 | | | $1,368,800 | $171,100 | | | $0 | $0 | | | $1,368,800 | $33,400 | | $0 | $0 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $219,100 | $0 | $0 | $219,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $219,100 | $0 | $0 | $219,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $33,400 | $0 | $0 | $33,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $33,400 | $0 | $0 | $33,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $171,100 | $0 | $0 | $171,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $171,100 | $0 | $0 | $171,100 |
| TOTAL | | | | 1 | $423,600 | $0 | $0 | $423,600 |