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 20311930 | | TORRES DE ARANGO ANA LUCILA | INDEPENDIENTE | PRINCIPAL | Cra 14 127b - 46 | BOGOTA-BOGOTA D.E. | 6157027 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 1207430275 | 9479925167 | I | 2025/02/10 | 2025/01/20 | BANCO POPULAR | 0 | $304,100 |

**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)** | | | | | $0 | $0 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | $12,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | $12,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $0 | $0 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | $12,200 | | $0 | $0 |
| 1 | CC | 20311930 TORRES ANA | | 0 | $0 | $0 | EPS002 | 30 | $2,334,800 | $291,900 | | 0 | $0 | $0 | 14-11 | 30 | $2,334,800 | $12,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $0 | $0 | | | $2,334,800 | $291,900 | | | $0 | $0 | | | $2,334,800 | $12,200 | | $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 |
| 2025-01 | 2025-01 | 1207430275 | 9479925167 | I | 2025/02/10 | 2025/01/20 | BANCO POPULAR | 0 | $304,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,200 | $0 | $0 | $12,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,200 | $0 | $0 | $12,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $291,900 | $0 | $0 | $291,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $291,900 | $0 | $0 | $291,900 |
| **TOTAL** | | | | **1** | **$304,100** | **$0** | **$0** | **$304,100** |