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 1023979892 | | HERNANDEZ MEDINA QUENDRA PAOLA | INDEPENDIENTE | PRINCIPAL | Cr 3 a bis s # 45 80 sur | BOGOTA-BOGOTA D.E. | 3214749972 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2078079516 | 9497764100 | I | 2026/01/23 | 2026/01/13 | DAVIbank S.A. | 0 | $530,800 |

**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)** | | | | | $1,715,448 | $274,500 | | | $1,715,448 | $214,500 | | | $0 | $0 | | | $1,715,448 | $41,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,715,448 | $274,500 | | | $1,715,448 | $214,500 | | | $0 | $0 | | | $1,715,448 | $41,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,715,448 | $274,500 | | | $1,715,448 | $214,500 | | | $0 | $0 | | | $1,715,448 | $41,800 | | $0 | $0 |
| 1 | CC 1023979892 | HERNANDEZ QUENDRA | 230201 | 30 | $1,715,448 | $274,500 | EPS005 | 30 | $1,715,448 | $214,500 | | 0 | $0 | $0 | 14-7 | 30 | $1,715,448 | $41,800 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,715,448 | $274,500 | | | $1,715,448 | $214,500 | | | $0 | $0 | | | $1,715,448 | $41,800 | | $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 |
| 2025-12 | 2025-12 | 2078079516 | 9497764100 | I | 2026/01/23 | 2026/01/13 | DAVIbank S.A. | 0 | $530,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $274,500 | $0 | $0 | $274,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $274,500 | $0 | $0 | $274,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,800 | $0 | $0 | $41,800 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $41,800 | $0 | $0 | $41,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $214,500 | $0 | $0 | $214,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $214,500 | $0 | $0 | $214,500 |
| TOTAL | | | | 1 | $530,800 | $0 | $0 | $530,800 |