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 1030657832 | | VERGARA SIABATTO MARIA ANGELICA | INDEPENDIENTE | PRINCIPAL | calle 52A sur 77 u - 27 | BOGOTA-BOGOTA D.E. | 4524470 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1326115892 | 9482123367 | I | 2025/03/10 | 2025/03/10 | BANCO DE BOGOTA | 0 | $689,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $334,600 | $0 | $0 | $334,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $334,600 | $0 | $0 | $334,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $51,000 | $0 | $0 | $51,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $51,000 | $0 | $0 | $51,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $41,900 | $0 | $0 | $41,900 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $41,900 | $0 | $0 | $41,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $261,500 | $0 | $0 | $261,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $261,500 | $0 | $0 | $261,500 |
| TOTAL | | | | 1 | $689,000 | $0 | $0 | $689,000 |

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aportes en línea

# Resumen General de Pago

8571-2024

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1030657832 | | VERGARA SIABATTO MARIA ANGELICA | INDEPENDIENTE | PRINCIPAL | calle 52A sur 77 u - 27 | BOGOTA-BOGOTA D.E. | 4524470 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1326115892 | 9482123367 | I | 2025/03/10 | 2025/03/10 | BANCO DE BOGOTA | 0 | $689,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL ( 1 Afiliados)** | | | | | **$2,091,244** | **$334,600** | | | **$2,091,244** | **$261,500** | | | **$2,091,244** | **$41,900** | | | **$2,091,244** | **$51,000** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,091,244 | $334,600 | | | $2,091,244 | $261,500 | | | $2,091,244 | $41,900 | | | $2,091,244 | $51,000 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,091,244 | $334,600 | | | $2,091,244 | $261,500 | | | $2,091,244 | $41,900 | | | $2,091,244 | $51,000 | | $0 | $0 |
| 1 | CC | 1030657832 VERGARA MARIA | 230301 | 30 | $2,091,244 | $334,600 | EPS005 | 30 | $2,091,244 | $261,500 | CCF24 | 30 | $2,091,244 | $41,900 | 14-11 | 30 | $2,091,244 | $51,000 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,091,244 | $334,600 | | | $2,091,244 | $261,500 | | | $2,091,244 | $41,900 | | | $2,091,244 | $51,000 | | $0 | $0 |



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