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 52275958 | | ARANDA SERRANO MARIA TERESA | INDEPENDIENTE | PRINCIPAL | CR80G#06-19 | 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 |
| 2025-08 | 2025-08 | 1000000687 | 9491693032 | I | 2025/09/12 | 2025/09/11 | BANCO DE BOGOTA | 0 | $510,900 |

**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)** | | | | | $1,650,900 | $264,200 | | | $1,650,900 | $206,400 | | | $0 | $0 | | | $1,650,900 | $40,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,650,900 | $264,200 | | | $1,650,900 | $206,400 | | | $0 | $0 | | | $1,650,900 | $40,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,650,900 | $264,200 | | | $1,650,900 | $206,400 | | | $0 | $0 | | | $1,650,900 | $40,300 | | $0 | $0 |
| 1 | CC | 52275958 | ARANDA MARIA | 230201 | 30 | $1,650,900 | $264,200 | EPS005 | 30 | $1,650,900 | $206,400 | | 0 | $0 | $0 | 14-11 | 30 | $1,650,900 | $40,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,650,900 | $264,200 | | | $1,650,900 | $206,400 | | | $0 | $0 | | | $1,650,900 | $40,300 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 52275958 | | ARANDA SERRANO MARIA TERESA | INDEPENDIENTE | PRINCIPAL | CR80G#06-19 | 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 |
| 2025-08 | 2025-08 | 1000000687 | 9491693032 | I | 2025/09/12 | 2025/09/11 | BANCO DE BOGOTA | 0 | $510,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $264,200 | $0 | $0 | $264,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $264,200 | $0 | $0 | $264,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $40,300 | $0 | $0 | $40,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $40,300 | $0 | $0 | $40,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $206,400 | $0 | $0 | $206,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $206,400 | $0 | $0 | $206,400 |
| TOTAL | | | | 1 | $510,900 | $0 | $0 | $510,900 |