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 52791516 | | PABON RODRIGUEZ CAROLINA | INDEPENDIENTE | PRINCIPAL | CLL 86A N 111A - 49 INT 19 APTO 202 | 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 |
| 2024-03 | 2024-03 | 551598453 | 9464572250 | I | 2024/04/04 | 2024/04/03 | BANCO BBVA COLOMBIA S.A. | 0 | $741,400 |

**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)** | | | | | $2,389,547 | $382,400 | | | $2,389,547 | $298,700 | | | $2,389,547 | $47,800 | | | $2,389,547 | $12,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,389,547 | $382,400 | | | $2,389,547 | $298,700 | | | $2,389,547 | $47,800 | | | $2,389,547 | $12,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,389,547 | $382,400 | | | $2,389,547 | $298,700 | | | $2,389,547 | $47,800 | | | $2,389,547 | $12,500 | | $0 | $0 |
| 1 | CC 52791516 | PABON CAROLINA | 230301 | 30 | $2,389,547 | $382,400 | EPS005 | 30 | $2,389,547 | $298,700 | CCF22 | 30 | $2,389,547 | $47,800 | 14-23 | 30 | $2,389,547 | $12,500 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,389,547 | $382,400 | | | $2,389,547 | $298,700 | | | $2,389,547 | $47,800 | | | $2,389,547 | $12,500 | | $0 | $0 |



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# 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 52791516 | | PABON RODRIGUEZ CAROLINA | INDEPENDIENTE | PRINCIPAL | CLL 86A N 111A - 49 INT 19 APTO 202 | 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 |
| 2024-03 | 2024-03 | 551598453 | 9464572250 | I | 2024/04/04 | 2024/04/03 | BANCO BBVA COLOMBIA S.A. | 0 | $741,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $382,400 | $0 | $0 | $382,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $382,400 | $0 | $0 | $382,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,500 | $0 | $0 | $12,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,500 | $0 | $0 | $12,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $47,800 | $0 | $0 | $47,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $47,800 | $0 | $0 | $47,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $298,700 | $0 | $0 | $298,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $298,700 | $0 | $0 | $298,700 |
| TOTAL | | | | 1 | $741,400 | $0 | $0 | $741,400 |



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