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 1013613194 | | BETANCUR ORTIZ XILENA FAIZULY | INDEPENDIENTE | PRINCIPAL | CRA 96A # 72 34 | BOGOTA-BOGOTA D.E. | 3903475 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1094866539 | 9478339694 | I | 2024/12/23 | 2024/12/03 | BANCO DAVIVIENDA | 0 | $560,000 |

**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)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $1,700,000 | $34,000 | | | $1,700,000 | $41,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $1,700,000 | $34,000 | | | $1,700,000 | $41,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $1,700,000 | $34,000 | | | $1,700,000 | $41,500 | | $0 | $0 |
| 1 | CC | 1013613194 | BETANCUR XILENA | 230301 | 30 | $1,700,000 | $272,000 | EPS005 | 30 | $1,700,000 | $212,500 | CCF24 | 30 | $1,700,000 | $34,000 | 14-25 | 30 | $1,700,000 | $41,500 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,700,000 | $272,000 | | | $1,700,000 | $212,500 | | | $1,700,000 | $34,000 | | | $1,700,000 | $41,500 | | $0 | $0 |

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| CC 1013613194 | | BETANCUR ORTIZ XILENA FAIZULY | INDEPENDIENTE | PRINCIPAL | CRA 96A # 72 34 | BOGOTA-BOGOTA D.E. | 3903475 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1094866539 | 9478339694 | I | 2024/12/23 | 2024/12/03 | BANCO DAVIVIENDA | 0 | $560,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $272,000 | $0 | $0 | $272,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $272,000 | $0 | $0 | $272,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $41,500 | $0 | $0 | $41,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $41,500 | $0 | $0 | $41,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $34,000 | $0 | $0 | $34,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $34,000 | $0 | $0 | $34,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $212,500 | $0 | $0 | $212,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $212,500 | $0 | $0 | $212,500 |
| TOTAL | | | | 1 | $560,000 | $0 | $0 | $560,000 |