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 52859398 | | GUERRERO CAMPOS YINETH | INDEPENDIENTE | PRINCIPAL | calle 9c bis 68-29 torre 8-704 | BOGOTA-BOGOTA D.E. | 3098264 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1122242715 | 9478360388 | I | 2025/01/24 | 2024/12/13 | BANCOLOMBIA | 0 | $581,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| 1 | CC 52859398 | GUERRERO YINETH | 230301 | 30 | $2,004,400 | $320,800 | EPS008 | 30 | $2,004,400 | $250,600 | | 0 | $0 | $0 | 14-23 | 30 | $2,004,400 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |

aportes en línea

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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 52859398 | | GUERRERO CAMPOS YINETH | INDEPENDIENTE | PRINCIPAL | calle 9c bis 68-29 torre 8-704 | BOGOTA-BOGOTA D.E. | 3098264 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 1122242715 | 9478360388 | I | 2025/01/24 | 2024/12/13 | BANCOLOMBIA | 0 | $581,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,800 | $0 | $0 | $320,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,800 | $0 | $0 | $320,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,600 | $0 | $0 | $250,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $250,600 | $0 | $0 | $250,600 |
| TOTAL | | | | 1 | $581,900 | $0 | $0 | $581,900 |



2024/12/12 08:14 PM

# Comprobante de pago en línea

**Comercio**
APORTES EN LINEA

**Número de comprobante**
DBrJcdeGy4yt

**CUS**
1122242715

**Fecha y hora**
12 diciembre 2024 20:13:38

**Número de factura**
9478360388

**Descripción del pago**
Pago de la Planilla de aportes con clave: 9478360388

**Referencia 1**
200.118.16.54

**Referencia 2**
CC

**Referencia 3**
52859398

**Producto origen**
****4841

**Costo de la transacción**
$ 00.0 COP

## Total Pagado: $ 581,900.0

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