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 1010218952 | | LEIVA QUIMBAYO KEVIN OSWALDO | INDEPENDIENTE | PRINCIPAL | cr 7a bis n 78h .- 95 apto 419 | BOGOTA-BOGOTA D.E. | 5514833 | Si |

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 | 1173256565 | 9479910896 | N | 2025/01/15 | 2025/01/07 | NEQUI | 0 | $125,400 |

**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)** | | | | | | $432,000 | $69,200 | | | $432,000 | $54,000 | | | $0 | $0 | | | $432,000 | $2,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $432,000 | $69,200 | | | $432,000 | $54,000 | | | $0 | $0 | | | $432,000 | $2,200 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $432,000 | $69,200 | | | $432,000 | $54,000 | | | $0 | $0 | | | $432,000 | $2,200 | | $0 | $0 |
| 1 | CC | 1010218952 | LEIVA KEVIN | 230301 | 21 | ($1,080,000) | ($172,800) | EPS005 | 21 | ($1,080,000) | ($135,000) | | 0 | $0 | $0 | 14-23 | 21 | ($1,080,000) | ($5,700) | 0 | $0 | $0 |
| 2 | CC | 1010218952 | LEIVA KEVIN | 230301 | 21 | $1,512,000 | $242,000 | EPS005 | 21 | $1,512,000 | $189,000 | | 0 | $0 | $0 | 14-23 | 21 | $1,512,000 | $7,900 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $432,000 | $69,200 | | | $432,000 | $54,000 | | | $0 | $0 | | | $432,000 | $2,200 | | $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 |
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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 | 1173256565 | 9479910896 | N | 2025/01/15 | 2025/01/07 | NEQUI | 0 | $125,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $69,200 | $0 | $0 | $69,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $69,200 | $0 | $0 | $69,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $2,200 | $0 | $0 | $2,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $2,200 | $0 | $0 | $2,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $54,000 | $0 | $0 | $54,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $54,000 | $0 | $0 | $54,000 |
| **TOTAL** | | | | **1** | **$125,400** | **$0** | **$0** | **$125,400** |