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 98765931 | | GRAJALES BETANCOURTH DOLLIVAM | INDEPENDIENTE | PRINCIPAL | CALLE 12 2 A 82VEREDA CENTRO | COTA-CUNDINAMARCA | 8630654 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 9479927103 | 9479927103 | I | 2025/02/10 | 2025/03/05 | BANCO DE BOGOTA | 23 | $427,200 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $14,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $14,900 | | $0 | $0 |
| Ciudad: COTA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $14,900 | | $0 | $0 |
| 1 | CC | 98765931 GRAJALES DOLLIVAM | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $14,900 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $14,900 | | $0 | $0 |

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 98765931 | | GRAJALES BETANCOURTH DOLLIVAM | INDEPENDIENTE | PRINCIPAL | CALLE 12 2 A 82VEREDA CENTRO | COTA-CUNDINAMARCA | 8630654 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 9479927103 | 9479927103 | I | 2025/02/10 | 2025/03/05 | BANCO DE BOGOTA | 23 | $427,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $3,500 | $0 | $231,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $3,500 | $0 | $231,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,900 | $300 | $0 | $15,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,900 | $300 | $0 | $15,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $2,700 | $0 | $180,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $178,000 | $2,700 | $0 | $180,700 |
| **TOTAL** | | | | **1** | **$420,700** | **$6,500** | **$0** | **$427,200** |