aportes en línea

# Resumen General de Pago

## GENERALES DEL APORTANTE

| tificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| 035022 | | HENAO BEJARANO JUAN GUILLERMO | INDEPENDIENTE | PRINCIPAL | CRA 3 ESTE #13-50 SUR T 11 APT 311 | BOGOTA-BOGOTA D.E. | 7777777 | No |

## GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Sn | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| | 2025-11 | 1000000453 | 9493519208 | I | 2025/12/05 | 2025/11/11 | BANCO DE BOGOTA | 0 | $440,500 |

## DACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **l: PRINCIPAL (1 Afiliados)** | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | **$34,700** | | **$0** | **$0** |
| **de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| CC 1010035022 | HENAO JUAN | 230301 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |

Daniela Fontecha
1020825172

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aportes en línea

# Resumen General de Pago

**NERALES DEL APORTANTE**

| ación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| 22 | | HENAO BEJARANO JUAN GUILLERMO | INDEPENDIENTE | PRINCIPAL | CRA 3 ESTE #13-50 SUR T 11 APT 311 | BOGOTA-BOGOTA D.E. | 7777777 | No |

**NERALES DE LA LIQUIDACION**

| eriodo | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|
| Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 1000000453 | 9493519208 | I | 2025/12/05 | 2025/11/11 | BANCO DE BOGOTA | 0 | $440,500 |

**EN DE PAGO**

| | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| MINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| ENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| MINISTRADORAS: 1) | | | | 1 | $34,700 | $0 | $0 | $34,700 |
| IVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $34,700 | $0 | $0 | $34,700 |
| MINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| ENSAR | EPS008 | 860,066,942 | 7 | 1 | $178,000 | $0 | $0 | $178,000 |
| | | | | 1 | $440,500 | $0 | $0 | $440,500 |

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