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 71696798 | | GONZALEZ JORGE BENHUR | INDEPENDIENTE | PRINCIPAL | TRV 13 32B 8SUR | BOGOTA-BOGOTA D.E. | 2720229 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 93001529 | 9497525981 | I | 2026/01/26 | 2026/01/16 | BANCO DE OCCIDENTE | 0 | $573,600 |

**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)** | | | | | $1,976,000 | $316,200 | | | $1,976,000 | $247,000 | | | $0 | $0 | | | $1,976,000 | $10,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,976,000 | $316,200 | | | $1,976,000 | $247,000 | | | $0 | $0 | | | $1,976,000 | $10,400 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,976,000 | $316,200 | | | $1,976,000 | $247,000 | | | $0 | $0 | | | $1,976,000 | $10,400 | | $0 | $0 |
| 1 | CC | 71696798 | GONZALEZ JORGE | 230201 | 30 | $1,976,000 | $316,200 | EPSC34 | 30 | $1,976,000 | $247,000 | | 0 | $0 | $0 | 14-7 | 30 | $1,976,000 | $10,400 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,976,000 | $316,200 | | | $1,976,000 | $247,000 | | | $0 | $0 | | | $1,976,000 | $10,400 | | $0 | $0 |

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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 71696798 | | GONZALEZ JORGE BENHUR | INDEPENDIENTE | PRINCIPAL | TRV 13 32B 8SUR | BOGOTA-BOGOTA D.E. | 2720229 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 93001529 | 9497525981 | I | 2026/01/26 | 2026/01/16 | BANCO DE OCCIDENTE | 0 | $573,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $316,200 | $0 | $0 | $316,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $316,200 | $0 | $0 | $316,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,400 | $0 | $0 | $10,400 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 1 | $10,400 | $0 | $0 | $10,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $247,000 | $0 | $0 | $247,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $247,000 | $0 | $0 | $247,000 |
| **TOTAL** | | | | **1** | **$573,600** | **$0** | **$0** | **$573,600** |