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 80177178 | | MONTAÑO GRANADOS JOHAN ANDRES | INDEPENDIENTE | PRINCIPAL | calle 6 No 26 30 apto 501 | ZIPAQUIRA-CUNDINAMARCA | 8826140 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 150526443 | 9455710681 | I | 2023/10/19 | 2023/09/11 | BANCO BBVA COLOMBIA S.A. | 0 | $557,300 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| 1 | CC 80177178 | MONTAÑO JOHAN | 25-14 | 30 | $1,920,000 | $307,200 | EPS005 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,920,000 | $10,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $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 80177178 | | MONTAÑO GRANADOS JOHAN ANDRES | INDEPENDIENTE | PRINCIPAL | calle 6 No 26 30 apto 501 | ZIPAQUIRA-CUNDINAMARCA | 8826140 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-09 | 150526443 | 9455710681 | I | 2023/10/19 | 2023/09/11 | BANCO BBVA COLOMBIA S.A. | 0 | $557,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $0 | $0 | $307,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $307,200 | $0 | $0 | $307,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $0 | $0 | $10,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,100 | $0 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $240,000 | $0 | $0 | $240,000 |
| TOTAL | | | | 1 | $557,300 | $0 | $0 | $557,300 |