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 14139677 | | CHACON VERA JHONATTAN ANDRES | INDEPENDIENTE | PRINCIPAL | MZ E CASA 5 EL PEDREGAL | IBAGUE-TOLIMA | 2714998 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 548088703 | 9465213780 | I | 2024/03/19 | 2024/04/02 | BANCOLOMBIA | 14 | $533,700 |

**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)** | | | | | | | $1,784,000 | $285,500 | | | $1,784,000 | $223,000 | | | $0 | $0 | | | $1,784,000 | $18,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | | $1,784,000 | $285,500 | | | $1,784,000 | $223,000 | | | $0 | $0 | | | $1,784,000 | $18,700 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | | | $1,784,000 | $285,500 | | | $1,784,000 | $223,000 | | | $0 | $0 | | | $1,784,000 | $18,700 | | $0 | $0 |
| 1 | CC | 14139677 | CHACON JHONATTAN | | 230301 | 30 | $1,784,000 | $285,500 | EPS005 | 30 | $1,784,000 | $223,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,784,000 | $18,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | | $1,784,000 | $285,500 | | | $1,784,000 | $223,000 | | | $0 | $0 | | | $1,784,000 | $18,700 | | $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 14139677 | | CHACON VERA JHONATTAN ANDRES | INDEPENDIENTE | PRINCIPAL | MZ E CASA 5 EL PEDREGAL | IBAGUE-TOLIMA | 2714998 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 548088703 | 9465213780 | I | 2024/03/19 | 2024/04/02 | BANCOLOMBIA | 14 | $533,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $285,500 | $3,500 | $0 | $289,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $285,500 | $3,500 | $0 | $289,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,700 | $300 | $0 | $19,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,700 | $300 | $0 | $19,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $223,000 | $2,700 | $0 | $225,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $223,000 | $2,700 | $0 | $225,700 |
| **TOTAL** | | | | **1** | **$527,200** | **$6,500** | **$0** | **$533,700** |