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 93154220 | | PACHECO RUIZ BLADIMIR | INDEPENDIENTE | PRINCIPAL | Parrales Mz D Casa 1 | IBAGUE-TOLIMA | 2740636 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-07 | 70177826 | 9470177826 | I | 2024/08/06 | 2024/08/22 | BANCO AV VILLAS | 16 | $524,800 |

**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)** | | | | | $1,786,218 | $285,800 | | | $1,786,218 | $223,300 | | | $0 | $0 | | | $1,786,218 | $9,400 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,786,218 | $285,800 | | | $1,786,218 | $223,300 | | | $0 | $0 | | | $1,786,218 | $9,400 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $1,786,218 | $285,800 | | | $1,786,218 | $223,300 | | | $0 | $0 | | | $1,786,218 | $9,400 | | $0 | $0 |
| 1 | CC 93154220 | PACHECO BLADIMIR | 25-14 | 30 | $1,786,218 | $285,800 | EPS037 | 30 | $1,786,218 | $223,300 | | 0 | $0 | $0 | 14-23 | 30 | $1,786,218 | $9,400 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,786,218 | $285,800 | | | $1,786,218 | $223,300 | | | $0 | $0 | | | $1,786,218 | $9,400 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2024-07 | 2024-07 | 70177826 | 9470177826 | I | 2024/08/06 | 2024/08/22 | BANCO AV VILLAS | 16 | $524,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $285,800 | $3,400 | $0 | $289,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $285,800 | $3,400 | $0 | $289,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $200 | $0 | $9,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,400 | $200 | $0 | $9,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $223,300 | $2,700 | $0 | $226,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $223,300 | $2,700 | $0 | $226,000 |
| **TOTAL** | | | | **1** | **$518,500** | **$6,300** | **$0** | **$524,800** |