aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1094927319 | | BEDOYA CALLEJAS JONATHAN | INDEPENDIENTE | PRINCIPAL | carrera 32 19 28 | ARMENIA-QUINDIO | 4772252 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1476856184 | 9485150354 | I | 2025/05/07 | 2025/05/13 | BANCO DAVIVIENDA | 6 | $536,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $1,839,805 | $294,400 | | | $1,839,805 | $230,000 | | | $0 | $0 | | | $1,839,805 | | $9,700 | | $0 | $0 | | $534,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,839,805 | $294,400 | | | $1,839,805 | $230,000 | | | $0 | $0 | | | $1,839,805 | | $9,700 | | $0 | $0 | | $534,100 |
| Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados) | | | | | | $1,839,805 | $294,400 | | | $1,839,805 | $230,000 | | | $0 | $0 | | | $1,839,805 | | $9,700 | | $0 | $0 | | $534,100 |
| 1 | CC | 1094927319 | BEDOYA JONATHAN | 23030 1 | 30 | $1,839,805 | $294,400 | EPS010 | 30 | $1,839,805 | $230,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,839,805 | 0.522% | $9,700 | 0 | $0 | $0 | No | $534,100 |
| **Total** | | **Afiliados( 1)** | | | | $1,839,805 | $294,400 | | | $1,839,805 | $230,000 | | | $0 | $0 | | | $1,839,805 | | $9,700 | | $0 | $0 | | $534,100 |


DATOS GENERALES DEL APORTANTE

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| CC 1094927319 | | BEDOYA CALLEJAS JONATHAN | INDEPENDIENTE | PRINCIPAL | carrera 32 19 28 | ARMENIA-QUINDIO | 4772252 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1476856184 | 9485150354 | I | 2025/05/07 | 2025/05/13 | BANCO DAVIVIENDA | 6 | $536,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $294,400 | $1,200 | $0 | $295,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $294,400 | $1,200 | $0 | $295,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,700 | $100 | $0 | $9,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,700 | $100 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $230,000 | $1,000 | $0 | $231,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $230,000 | $1,000 | $0 | $231,000 |
| **TOTAL** | | | | **1** | **$534,100** | **$2,300** | **$0** | **$536,400** |