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 1013260113 | | LOZANO MEJIA JUAN FELIPE | INDEPENDIENTE | PRINCIPAL | cra 20 185-58 | BOGOTA-BOGOTA D.E. | 1111111 | 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 | 1470415664 | 9485856403 | N | 2025/05/06 | 2025/05/09 | BANCOLOMBIA | 3 | $1,600 |

**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)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $284,700 | $1,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $284,700 | $1,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $284,700 | $1,500 | | $0 | $0 |
| 1 | CC | 1013260113 | LOZANO JUAN | 25-14 | 6 | ($284,700) | ($45,600) | EPS008 | 6 | ($284,700) | ($35,600) | | 0 | $0 | $0 | 14-23 | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1013260113 | LOZANO JUAN | 25-14 | 6 | $284,700 | $45,600 | EPS008 | 6 | $284,700 | $35,600 | | 0 | $0 | $0 | 14-23 | 6 | $284,700 | $1,500 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $284,700 | $1,500 | | $0 | $0 |

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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 | 1470415664 | 9485856403 | N | 2025/05/06 | 2025/05/09 | BANCOLOMBIA | 3 | $1,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,500 | $100 | $0 | $1,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,500 | $100 | $0 | $1,600 |
| TOTAL | | | | 1 | $1,500 | $100 | $0 | $1,600 |