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 1110488646 | | NIETO GONZALEZ JOSE EDUARDO | INDEPENDIENTE | PRINCIPAL | Calle 50 #7b-17 | IBAGUE-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1763794207 | 9490837508 | I | 2025/09/10 | 2025/09/09 | BANCOLOMBIA | 0 | $737,200 |

**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) | | | | | $2,540,000 | $406,400 | | | $2,540,000 | $317,500 | | | $0 | $0 | | | $2,540,000 | $13,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$2,540,000** | **$406,400** | | | **$2,540,000** | **$317,500** | | | **$0** | **$0** | | | **$2,540,000** | **$13,300** | | **$0** | **$0** |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | **$2,540,000** | **$406,400** | | | **$2,540,000** | **$317,500** | | | **$0** | **$0** | | | **$2,540,000** | **$13,300** | | **$0** | **$0** |
| 1 | CC 1110488646 | NIETO JOSE | 230201 | 30 | $2,540,000 | $406,400 | EPS005 | 30 | $2,540,000 | $317,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,540,000 | $13,300 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | **$2,540,000** | **$406,400** | | | **$2,540,000** | **$317,500** | | | **$0** | **$0** | | | **$2,540,000** | **$13,300** | | **$0** | **$0** |



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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 1110488646 | | NIETO GONZALEZ JOSE EDUARDO | INDEPENDIENTE | PRINCIPAL | Calle 50 #7b-17 | IBAGUE-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1763794207 | 9490837508 | I | 2025/09/10 | 2025/09/09 | BANCOLOMBIA | 0 | $737,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $406,400 | $0 | $0 | $406,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $406,400 | $0 | $0 | $406,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,300 | $0 | $0 | $13,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,300 | $0 | $0 | $13,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $317,500 | $0 | $0 | $317,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $317,500 | $0 | $0 | $317,500 |
| TOTAL | | | | 1 | $737,200 | $0 | $0 | $737,200 |



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