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 1002153651 | | BUENO RENGIFO MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | CALLE 73 38 B 60 | BARRANQUILLA-ATLANTICO | 3040248 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1361545580 | 9483396896 | I | 2025/03/13 | 2025/03/26 | BANCOLOMBIA | 13 | $487,000 |

**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)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $8,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $8,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $8,700 | | $0 | $0 |
| 1 | CC | 1002153651 | BUENO MARIA | 25-14 | 30 | $1,664,000 | $266,300 | EPS005 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,664,000 | $8,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $8,700 | | $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 1002153651 | | BUENO RENGIFO MARIA CAMILA | INDEPENDIENTE | PRINCIPAL | CALLE 73 38 B 60 | BARRANQUILLA-ATLANTICO | 3040248 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1361545580 | 9483396896 | I | 2025/03/13 | 2025/03/26 | BANCOLOMBIA | 13 | $487,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $2,200 | $0 | $268,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $266,300 | $2,200 | $0 | $268,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,700 | $100 | $0 | $8,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $8,700 | $100 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $1,700 | $0 | $209,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $208,000 | $1,700 | $0 | $209,700 |
| **TOTAL** | | | | **1** | **$483,000** | **$4,000** | **$0** | **$487,000** |