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 1010110385 | | MEDRANO IGLESIAS FABRINA MICHELLY | INDEPENDIENTE | PRINCIPAL | calle 13 # 18 - 10 | SOLEDAD-ATLANTICO | 5555555 | 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 | 1376510328 | 9482657321 | I | 2025/03/20 | 2025/04/01 | NEQUI | 12 | $449,000 |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |
| 1 | CC | 1010110385 | MEDRANO FABRINA | 25-14 | 30 | $1,440,000 | $230,400 | EPS005 | 30 | $1,440,000 | $180,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,440,000 | $35,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $0 | $0 | | | $1,440,000 | $35,100 | | $0 | $0 |

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| CC 1010110385 | | MEDRANO IGLESIAS FABRINA MICHELLY | INDEPENDIENTE | PRINCIPAL | calle 13 # 18 - 10 | SOLEDAD-ATLANTICO | 5555555 | 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 | 1376510328 | 9482657321 | I | 2025/03/20 | 2025/04/01 | NEQUI | 12 | $449,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $1,800 | $0 | $232,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $230,400 | $1,800 | $0 | $232,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $300 | $0 | $35,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $35,100 | $300 | $0 | $35,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $1,400 | $0 | $181,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $180,000 | $1,400 | $0 | $181,400 |
| **TOTAL** | | | | **1** | **$445,500** | **$3,500** | **$0** | **$449,000** |