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 1043001470 | | TERAN HENRIQUEZ ANTONIO JOSE | INDEPENDIENTE | PRINCIPAL | KRA 21 N° 24-18 | SABANALARGA-ATLANTICO | 8780091 | 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 | 1331935285 | 9481818828 | I | 2025/03/18 | 2025/03/12 | NEQUI | 0 | $271,700 |

**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 |
| 1 | CC | 1043001470 | TERAN HENRIQUEZ ANTONIO JOSE | 231001 | 13 | $936,000 | $149,800 | EPS002 | 13 | $936,000 | $117,000 | | 0 | $0 | $0 | 14-25 | 13 | $936,000 | $4,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$936,000** | **$149,800** | | | **$936,000** | **$117,000** | | | **$0** | **$0** | | | **$936,000** | **$4,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $149,800 | $0 | $0 | $149,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $149,800 | $0 | $0 | $149,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,900 | $0 | $0 | $4,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $4,900 | $0 | $0 | $4,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $117,000 | $0 | $0 | $117,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $117,000 | $0 | $0 | $117,000 |
| **TOTAL** | | | | **1** | **$271,700** | **$0** | **$0** | **$271,700** |



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