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 11435573 | | SIERRA MARTINEZ MAURICIO | INDEPENDIENTE | PRINCIPAL | cra.7 2c - 28ESTE apt. 202 | FACATATIVA-CUNDINAMARCA | 8426408 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1348626699 | 9482541464 | I | 2025/04/16 | 2025/03/19 | BANCO DAVIVIENDA | 0 | $635,500 |

**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)** | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $0 | $0 | | | $2,189,200 | $11,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $0 | $0 | | | $2,189,200 | $11,500 | | $0 | $0 |
| Ciudad: FACATATIVA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $0 | $0 | | | $2,189,200 | $11,500 | | $0 | $0 |
| 1 | CC | 11435573 | SIERRA MAURICIO | 25-14 | 30 | $2,189,200 | $350,300 | EPS002 | 30 | $2,189,200 | $273,700 | | 0 | $0 | $0 | 14-25 | 30 | $2,189,200 | $11,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $0 | $0 | | | $2,189,200 | $11,500 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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| 2025-03 | 2025-03 | 1348626699 | 9482541464 | I | 2025/04/16 | 2025/03/19 | BANCO DAVIVIENDA | 0 | $635,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $350,300 | $0 | $0 | $350,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $350,300 | $0 | $0 | $350,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,500 | $0 | $0 | $11,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $11,500 | $0 | $0 | $11,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $273,700 | $0 | $0 | $273,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $273,700 | $0 | $0 | $273,700 |
| **TOTAL** | | | | **1** | **$635,500** | **$0** | **$0** | **$635,500** |