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 39099800 | | ACOSTA LOPEZ KAROL VANESSA | INDEPENDIENTE | PRINCIPAL | cr 41d n 74-95 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1396563899 | 9484420417 | I | 2025/04/02 | 2025/04/08 | NEQUI | 6 | $571,600 |

**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)** | | | | | $1,840,000 | $294,400 | | | $1,840,000 | $230,000 | | | $0 | $0 | | | $1,840,000 | $44,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,840,000 | $294,400 | | | $1,840,000 | $230,000 | | | $0 | $0 | | | $1,840,000 | $44,900 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,840,000 | $294,400 | | | $1,840,000 | $230,000 | | | $0 | $0 | | | $1,840,000 | $44,900 | | $0 | $0 |
| 1 | CC 39099800 | ACOSTA KAROL | 25-14 | 30 | $1,840,000 | $294,400 | EPS002 | 30 | $1,840,000 | $230,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,840,000 | $44,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,840,000 | $294,400 | | | $1,840,000 | $230,000 | | | $0 | $0 | | | $1,840,000 | $44,900 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 39099800 | | ACOSTA LOPEZ KAROL VANESSA | INDEPENDIENTE | PRINCIPAL | cr 41d n 74-95 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1396563899 | 9484420417 | I | 2025/04/02 | 2025/04/08 | NEQUI | 6 | $571,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $294,400 | $1,200 | $0 | $295,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $294,400 | $1,200 | $0 | $295,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $44,900 | $200 | $0 | $45,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $44,900 | $200 | $0 | $45,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $230,000 | $900 | $0 | $230,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $230,000 | $900 | $0 | $230,900 |
| **TOTAL** | | | | **1** | **$569,300** | **$2,300** | **$0** | **$571,600** |