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 22479419 | | DAVILA VIVEROS KEIDYS MILENA | INDEPENDIENTE | PRINCIPAL | CL 63 15 111 | BARRANQUILLA-ATLANTICO | 3658532 | 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 | 1424346123 | 9484917613 | I | 2025/04/04 | 2025/04/21 | BANCOLOMBIA | 17 | $838,400 |

**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)** | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $65,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $65,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $65,300 | | $0 | $0 |
| 1 | CC | 22479419 | DAVILA KEIDYS | 230301 | 30 | $2,680,000 | $428,800 | EPS002 | 30 | $2,680,000 | $335,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,680,000 | $65,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $65,300 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 22479419 | | DAVILA VIVEROS KEIDYS MILENA | INDEPENDIENTE | PRINCIPAL | CL 63 15 111 | BARRANQUILLA-ATLANTICO | 3658532 | 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 | 1424346123 | 9484917613 | I | 2025/04/04 | 2025/04/21 | BANCOLOMBIA | 17 | $838,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $428,800 | $4,800 | $0 | $433,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $428,800 | $4,800 | $0 | $433,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $65,300 | $800 | $0 | $66,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $65,300 | $800 | $0 | $66,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $335,000 | $3,700 | $0 | $338,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $335,000 | $3,700 | $0 | $338,700 |
| **TOTAL** | | | | **1** | **$829,100** | **$9,300** | **$0** | **$838,400** |