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 25175052 | | SUAREZ GAVIRIA CLAUDIA LORENZA | INDEPENDIENTE | PRINCIPAL | Kra 13 2Este 04 - La Aurora T3 Ap303 | PEREIRA-RISARALDA | 3136196296 | Si |

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 | 20250225111827328024 | 9482169849 | I | 2025/03/13 | 2025/02/25 | BANCO AV VILLAS | 0 | $580,500 |

**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 |
| 1 | CC | 25175052 | SUAREZ CLAUDIA | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,000,000 | $10,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $10,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $250,000 | $0 | $0 | $250,000 |
| **TOTAL** | | | | **1** | **$580,500** | **$0** | **$0** | **$580,500** |



2025/02/25 02:15 PM