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 1085227554 | | LOPEZ NAJERA DUVAN EDUARDO | INDEPENDIENTE | PRINCIPAL | calle 89 #76- 46 apto 201 | BARRANQUILLA-ATLANTICO | 3113327328 | 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 | 1353599179 | 9483343421 | I | 2025/03/13 | 2025/03/21 | BANCOLOMBIA | 8 | $898,500 |

**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)** | | | | | $3,080,000 | $492,800 | | | $3,080,000 | $385,000 | | | $0 | $0 | | | $3,080,000 | $16,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,080,000 | $492,800 | | | $3,080,000 | $385,000 | | | $0 | $0 | | | $3,080,000 | $16,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,080,000 | $492,800 | | | $3,080,000 | $385,000 | | | $0 | $0 | | | $3,080,000 | $16,100 | | $0 | $0 |
| 1 | CC | 1085227554 LOPEZ DUVAN | 25-14 | 30 | $3,080,000 | $492,800 | ESSC07 | 30 | $3,080,000 | $385,000 | | 0 | $0 | $0 | 14-4 | 30 | $3,080,000 | $16,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $3,080,000 | $492,800 | | | $3,080,000 | $385,000 | | | $0 | $0 | | | $3,080,000 | $16,100 | | $0 | $0 |

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| 2025-02 | 2025-02 | 1353599179 | 9483343421 | I | 2025/03/13 | 2025/03/21 | BANCOLOMBIA | 8 | $898,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $492,800 | $2,500 | $0 | $495,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $492,800 | $2,500 | $0 | $495,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,100 | $100 | $0 | $16,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $16,100 | $100 | $0 | $16,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $385,000 | $2,000 | $0 | $387,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $385,000 | $2,000 | $0 | $387,000 |
| **TOTAL** | | | | **1** | **$893,900** | **$4,600** | **$0** | **$898,500** |