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 1045727337 | | DELAVEGA AVENDAÑO LIZ COLOMBIA | INDEPENDIENTE | PRINCIPAL | Calle 84 38-180 | BARRANQUILLA-ATLANTICO | 7777777 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1513465589 | 9485056488 | I | 2025/05/12 | 2025/05/29 | BANCOLOMBIA | 17 | $719,100 |

**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 | 1045727337 | DE LA VEGA AVENDAÑO LIZ COLOMBIA | 25-14 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $300,000 | CCF07 | 30 | $2,400,000 | $14,400 | 14-11 | 30 | $2,400,000 | $12,600 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $2,400,000 | $14,400 | | | $2,400,000 | $12,600 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $4,300 | $0 | $388,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $384,000 | $4,300 | $0 | $388,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $200 | $0 | $12,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,600 | $200 | $0 | $12,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $14,400 | $200 | $0 | $14,600 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 1 | $14,400 | $200 | $0 | $14,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $3,400 | $0 | $303,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $300,000 | $3,400 | $0 | $303,400 |
| TOTAL | | | | 1 | $711,000 | $8,100 | $0 | $719,100 |



2025/05/30 06:31 PM