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 1045711240 | | CRIALES HENAO VALERIA MARIA | INDEPENDIENTE | PRINCIPAL | Carrera 50 # 94-45 | BARRANQUILLA-ATLANTICO | 3006159 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1565380057 | 9487594364 | I | 2025/06/11 | 2025/06/19 | BANCO BBVA COLOMBIA S.A. | 8 | $667,600 |

**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 |
| 1 | CC | 1045711240 | CRIALES HENAO VALERIA MARIA | 25-14 | 30 | $2,288,000 | $366,100 | EPS010 | 30 | $2,288,000 | $286,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,288,000 | $12,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,288,000 | $366,100 | | | $2,288,000 | $286,000 | | | $0 | $0 | | | $2,288,000 | $12,000 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $366,100 | $1,900 | $0 | $368,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $366,100 | $1,900 | $0 | $368,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $100 | $0 | $12,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $12,000 | $100 | $0 | $12,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $286,000 | $1,500 | $0 | $287,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $286,000 | $1,500 | $0 | $287,500 |
| TOTAL | | | | 1 | $664,100 | $3,500 | $0 | $667,600 |



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