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 1090473919 | | GARCIA REYES CRISTIAN ORLANDO | INDEPENDIENTE | PRINCIPAL | CL 21 AN # 16 BE - 56 BARRIO NIZA | CUCUTA-NORTE DE SANTANDER | 3184988047 | Si |

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 | 1487019053 | 9486079771 | N | 2025/05/07 | 2025/05/16 | BANCOLOMBIA | 9 | $567,800 |

**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 | 1090473919 | GARCIA CRISTIAN | 230301 | 30 | ($1,423,500) | ($227,800) | EPS037 | 30 | ($1,423,500) | ($178,000) | | 0 | $0 | $0 | 14-11 | 30 | ($1,423,500) | ($7,500) | 0 | $0 | $0 |
| 2 | CC | 1090473919 | GARCIA CRISTIAN | 230301 | 30 | $3,160,000 | $505,600 | EPS037 | 30 | $3,160,000 | $395,000 | | 0 | $0 | $0 | 14-11 | 30 | $3,160,000 | $77,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,736,500** | **$277,800** | | | **$1,736,500** | **$217,000** | | | **$0** | **$0** | | | **$1,736,500** | **$69,500** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $277,800 | $1,700 | $0 | $279,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $277,800 | $1,700 | $0 | $279,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $69,500 | $500 | $0 | $70,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $69,500 | $500 | $0 | $70,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $217,000 | $1,300 | $0 | $218,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $217,000 | $1,300 | $0 | $218,300 |
| TOTAL | | | | 1 | $564,300 | $3,500 | $0 | $567,800 |



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