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 55233163 | | MARTELO RODRIGUEZ NATALY | INDEPENDIENTE | PRINCIPAL | carrera d 17a - 50 | SOLEDAD-ATLANTICO | 3268866 | Si |

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 | 1628286974 | 9486627603 | I | 2025/06/16 | 2025/07/15 | NEQUI | 29 | $448,700 |

**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 | 55233163 | MARTELO RODRIGUEZ NATALY | 230201 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$0** | **$0** | | | **$1,423,500** | **$34,700** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $4,200 | $0 | $232,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $4,200 | $0 | $232,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $700 | $0 | $35,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $34,700 | $700 | $0 | $35,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $3,300 | $0 | $181,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $3,300 | $0 | $181,300 |
| **TOTAL** | | | | **1** | **$440,500** | **$8,200** | **$0** | **$448,700** |