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 1049623030 | | ACUÑA BETANCOURT MARIO ALEXANDER | INDEPENDIENTE | PRINCIPAL | Calle 48 # 3 59 | TUNJA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1651477339 | 9488025015 | I | 2025/07/08 | 2025/07/25 | NEQUI | 17 | $464,800 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,556,000 | $249,000 | | | $1,556,000 | $194,500 | | | $0 | $0 | | | $1,556,000 | $16,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,556,000 | $249,000 | | | $1,556,000 | $194,500 | | | $0 | $0 | | | $1,556,000 | $16,300 | | $0 | $0 |
| Ciudad: TUNJA Depto: BOYACA ( 1 Afiliados) | | | | | $1,556,000 | $249,000 | | | $1,556,000 | $194,500 | | | $0 | $0 | | | $1,556,000 | $16,300 | | $0 | $0 |
| 1 | CC | 1049623030 | ACUÑA MARIO | 230301 | 30 | $1,556,000 | $249,000 | EPS005 | 30 | $1,556,000 | $194,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,556,000 | $16,300 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,556,000 | $249,000 | | | $1,556,000 | $194,500 | | | $0 | $0 | | | $1,556,000 | $16,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1651477339 | 9488025015 | I | 2025/07/08 | 2025/07/25 | NEQUI | 17 | $464,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $249,000 | $2,700 | $0 | $251,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $249,000 | $2,700 | $0 | $251,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,300 | $200 | $0 | $16,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,300 | $200 | $0 | $16,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $194,500 | $2,100 | $0 | $196,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $194,500 | $2,100 | $0 | $196,600 |
| TOTAL | | | | 1 | $459,800 | $5,000 | $0 | $464,800 |