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 18617596 | | RIASCOS GONZALEZ JULIAN ANDRES | INDEPENDIENTE | PRINCIPAL | Calle 10 # 14-34 | SANTA ROSA DE CABAL-RISARALDA | 3165265947 | 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 | 1646780850 | 9488852979 | I | 2025/07/22 | 2025/07/22 | BANCO DAVIVIENDA | 0 | $487,600 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA ( 1 Afiliados) | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| 1 | CC 18617596 | RIASCOS JULIAN | 25-14 | 30 | $1,680,000 | $268,800 | EPS037 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,680,000 | $8,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $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 | 1646780850 | 9488852979 | I | 2025/07/22 | 2025/07/22 | BANCO DAVIVIENDA | 0 | $487,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $0 | $0 | $268,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $268,800 | $0 | $0 | $268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $210,000 | $0 | $0 | $210,000 |
| **TOTAL** | | | | **1** | **$487,600** | **$0** | **$0** | **$487,600** |